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REPORT

OF THE

WAR PURCHASING COMMISSION

VOLUME 4

ORDERS IN COUNCIL

FROM

MAY 8, 1915,

TO

DECEMBER 31, 1916



OTTAWA

PRINTED BY J. DE L. TACHÉ,
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1916



WAR PURCHASING COMMISSION

Hon. A. E. KEMP, P.C. Chairman.

G. F. GALT, Esq.

H. LAPORTE, Esq.

30496

24-1-1921

ORDERS IN COUNCIL

RELATING TO THE

WAR PURCHASING COMMISSION

P. C. 1033.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th of May, 1915.

The Committee of the Privy Council have had before them a report, dated 4th May, 1915, from the Right Honourable the Prime Minister, directing attention to the provisions of the War Appropriation Act, 1915, which set out that in addition to the ordinary grants of Parliament a sum not exceeding one hundred million dollars (\$100,000,000) may be paid and applied towards defraying the expenses incurred by and under the authority of the Governor in Council during the year ending March 31, 1916, in the conduct of the military and other operations undertaken by Canada, arising out of the European war now in progress.

In view of the special and extraordinary expenditures entailed by these operations, the Prime Minister submits that it is in the public interest that a Commission be appointed, composed of persons of experience in the conduct of business affairs, who, under the authority of and responsible to the Governor in Council, shall control the making of contracts in connection with such expenditures and perform such other functions as are hereinafter set out.

The Prime Minister, therefore, recommends that a Commission be appointed and that the constitution, powers, duties and regulations under which the Commission shall act shall be as follows:—

1. The Commission shall be known as the War Purchasing Commission and shall consist of three honorary members appointed by the Governor in Council. There shall be a Secretary to the Commission appointed by the Governor in Council upon the recommendation of the Commission at a salary approved by the Governor in Council.

2. The concurrence of at least two of its members shall be necessary for the execution of any act by the Commission, and the act of two of its members shall be deemed to be the act of the Commission.

3. All purchases of clothing, equipment, arms, guns, ammunition, horses, munitions and materials of war and supplies of every kind, and all contracts for such purposes, and all contracts for transportation, payable out of the funds appropriated by the War Appropriation Act, 1915, or out of the funds appropriated by any other Act for the purpose enumerated in the War Appropriation Act, 1915, shall be made by the Commission or made under its direction and control, and the Commission is hereby empowered on behalf of the Government to make such purchases and to enter into or direct and control the making of such contracts.

4. The Commission shall on behalf of the Government enter into and direct all purchases of supplies and munitions of war which the Government may undertake for the British or any allied Government, excepting such purchases as fall within the scope of the functions of the Shell Committee.

5. Before any such contract as is mentioned in paragraph 3 hereof is made, authority for expenditures of money appropriated by the War Appropriation Act, 1915, or any Act appropriating money for the purposes for which expenditure can be made under that Act, must be given by Order in Council in accordance with the said Act. This authority may be a general authority for making expenditures necessary to effect any of the purposes authorized by the Act or it may be a specific authority approving of the making of certain purchases; and all Orders in Council hereafter passed granting such authority shall be on the recommendation of the Prime Minister, based upon the report, concurred in by the Commission, of the Department concerned.

6. No contract shall be made by the Commission or under its authority except upon requisitions made upon the Commission by the Department concerned. Such requisition shall refer to the Order in Council authorizing the expenditure called for by the requisition and shall state with particularity (a) the articles and materials needed, the quantity and description thereof and the time and place of delivery; (b) the nature of the service to be contracted for. The Commission shall have no authority to change or vary such requisition, but may in respect thereof make through the Prime Minister to the Governor in Council such representations as it sees fit.

7. In respect of all contracts to be made by the Commission or to be entered into on its behalf, the following regulations shall obtain as far as practicable:—

(a) Tenders shall be called for;

(b) Purchases shall be made and contracts given at the lowest price offered.

These regulations may be departed from only in cases of urgency due to military considerations of the moment or for other good and sufficient reason, and in any such case the grounds of the departure shall be clearly recorded.

8. If the contract is entered into by the Commission directly or by any one on its behalf other than officers of the Department concerned, the contract and all particulars thereof shall be communicated forthwith to the Department concerned. It shall be the duty of the officers of the Department concerned, subject to the supervision of the Commission, to see that all contracts made under the authority of paragraph 3 hereof are performed in accordance with the respective terms of such contracts.

9. The Commission may make enquiry as to the quantities of military and naval stores and other munitions and materials of war in the possession of the Government, the respective quantities or number of the like contracted for and not delivered, as well as the probable needs in the immediate future for all such stores, munitions and materials.

10. The Commission may, on the authority of and at a rate of remuneration approved by the Governor in Council, employ such expert assistants as may by the Commission be deemed necessary, in order that complete information in reference to the matters mentioned in paragraph 9 may at all times be available, and such assistants may be employed by the Commission to revise and perfect methods of keeping records in regard thereto for the use of the Commission and the Departments concerned.

11. It shall be the duty of the Departments concerned and of all officers and employees of the Government to afford to the Commission all possible information in regard to any of the matters falling within the scope of the duties and powers of the Commission as herein set out and to co-operate with the Commission in the performance of such duties and the exercise of such powers whenever required by the Commission.

12. All relevant Departmental and other records, documents and papers shall be placed at the disposal of the Commission.

13. The Commission may make report to the Prime Minister from time to time in reference to any matter within the scope of its duties as herein outlined, with any recommendations the Commission may see fit to make; and the Governor in Council and the Prime Minister may require from the Commission a report in regard to any of such matters.

14. The Commission shall keep a systematic record of all its transactions.

15. The Commission shall be furnished with such office accommodation as may be necessary and may employ such number of officers, clerks and servants, at such rates of remuneration, not exceeding amounts named, as the Governor in Council may approve.

16. The members of the Commission shall be entitled to be reimbursed all travelling expenses and to be paid a living allowance of ten dollars per diem while actually engaged in the work of the Commission.

17. All salaries, wages and other expenditures incurred under the authority hereof shall be payable out of moneys appropriated by the War Appropriation Act, 1915, or any Act appropriating moneys for the purposes mentioned in that Act.

18. The following shall be the members of the Commission :

The Honourable Albert Edward Kemp, of Toronto; George Frederick Galt, Esquire, of Winnipeg; and Hormisdas Laporte, Esquire, of Montreal.

The first named shall be Chairman.

19. All purchases of supplies and articles mentioned in the third paragraph hereof made out of the said appropriation before the passing of this Minute and all Contracts therefor shall be examined and reported upon by the said Commission.

The Committee concur in the foregoing and submit the same for approval.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1099.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a report, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, recommending upon the report of the War Purchasing Commission, dated 11th May, 1915, that under authority of section 10 of the Order in Council of 8th May, 1915, (P. C. 1033), which empowers the Commission to employ such expert assistance as may by the Commission be deemed necessary for the purpose of revising and perfecting methods of keeping records in regard thereto for the use of the Commission and the Departments concerned, authority be granted to employ the firm of Price, Waterhouse and Co., Chartered Accountants, upon the terms set forth in their letter addressed to the Chairman of the Commission, a copy of which is attached hereto.

The Committee concur in the foregoing recommendation and submit the same for approval.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

WAR PURCHASING COMMISSION

PRICE, WATERHOUSE & Co.,
 CHARTERED ACCOUNTANTS,
 ROYAL BANK BUILDING,
 TORONTO, APRIL 24, 1915.

HON. A. E. KEMP, M.P.,
 Toronto.

DEAR MR. KEMP,—I have given considerable thought to the subject of the investigation of the stores and accounting methods of the Department of Militia both as to whether we could be of assistance to the Commission and as to the question of the basis on which an arrangement might be made.

As to the first question, our organization has from time to time undertaken many important government investigations—our London Office, for instance, having investigated the War Office, our New York Office the United States Post Office, and our offices here having made investigations of various departments for the public service commission of 1911. Since the outbreak of the war the Government in England has made extensive use of accountants' services in important work and our senior partner there has been retained as adviser in the adjustment between the Government and the railways resulting from the taking over of the latter by the former; our resident partner in Cairo has also been appointed sequestrator of the property of the ex-Khedive. Not only by reason of this experience but perhaps even more by our experience with the large organizations conducted on purely business lines and also state and municipal organizations I am confident we could be of real service to the Commission.

As to the basis upon which an arrangement could be made, I thoroughly appreciate the need for economy in conducting the investigation, and personally I should like to feel that I was able to make some contribution towards carrying out the task that devolves on every part of the Empire at this time. I know that my partners share this view and indeed one of our London partners has undertaken in a honorary capacity the supervision of the collection and finance of the Prince of Wales' National Relief Fund and another of the London partners in a similar capacity for Princess Mary's Fund, and we here and in Ottawa are acting as honorary auditors of the Patriotic Fund.

If it would be of any service to the Commission, therefore, I should be very glad to place myself at the Commission's disposal without compensation, with the understanding that any services of members of my firm's staff which it might be necessary to call for would be compensated on the usual scale of charges with which you are familiar, viz., \$25 per day for seniors and \$15 per day for juniors, and we should expect to recover all out-of-pocket expenses. In making this suggestion I realize that the work will be largely of a character which could not be delegated but would require personal attention and if the Commission should entrust the work to me I should give it prior claim on my time whilst the work was in progress. Our London firm, would, of course, be glad to carry out any work in this connection, which might be required abroad, on the same basis.

Yours very truly,

PRICE, WATERHOUSE & Co.

P. C. 1100.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a Report, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, recommending upon the report of the War Purchasing Commission,

dated 11th May, 1915, that authority be given the said Commission to employ clerical and other assistance, when necessary, as follows:—

- 2 Clerks, salary from \$75 to \$100 per month;
- 1 Clerk, salary not to exceed \$50 per month;
- 3 Stenographers, salary from \$50 to \$75 per month,
- and 1 Messenger, salary not to exceed \$45 per month.

The Committee concur in the foregoing recommendation and submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1101.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a report, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, recommending upon the report of the War Purchasing Commission, dated 11th May, 1915, that the sum of \$15,000 out of the War Appropriation be placed to the credit of the said Commission for the purpose of paying office and other expenses of the Commission.

The Committee concur in the foregoing recommendation and submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1102.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a report, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, submitting that he has had under consideration a report, dated 11th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommended that authority be given for the purchase of 125 Colts .303 Calibre Automatic Guns, complete with tripods and mounts, spare parts and accessories, from the Colts Patent Fire Arms Manufacturing Company, at \$650 each f.o.b factory, Hartford, Connecticut, in the quantities and at the prices shown on the accompanying list;

That the Minister of Militia and Defence states that this is the price paid by all other Governments for guns of this description;

That the price formerly paid for these guns was \$600.00;

That attached hereto is a copy of a letter and contract, addressed to the Director of Contracts, from the Colts Patent Fire Arms Manufacturing Company, setting forth the reasons for the advance in the price of these guns since the original sale to the Canadian Government;

That the necessity for the provision of these guns is shown in the accompanying memorandum and tabulated statement of Major General MacDonald, Quarter Master General, dated 27th April, 1915.

The Minister recommends that authority for the purchase of the said guns be given accordingly.

The Committee submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

COLT'S PATENT FIRE ARMS MANUFACTURING Co.,
HARTFORD, CONN., U.S.A., May 7, 1915.

MR. H. W. BROWN,
Director of Contracts,
Department of Militia and Defence,
Ottawa, Canada.

Dear Sir,—Colonel Skinner telephoned from Ottawa that you have ordered from us 250 Colt Automatic Machine Guns, Cal. .303, with the regular Tripod Equipment, the same as purchased by your Government from us in October, 1914. He also stated he explained to you that on all orders for Colt Automatic Machine Guns accepted subsequent to our original sale to the Canadian Government the price has been raised to \$650. This was made necessary by the fact that we are obliged to pay time and a quarter for the overtime we have been compelled to run our Machine Gun Department.

As suggested by Colonel Skinner, we are submitting you our regular form of contract and, if it covers your requirements in regard to extra spare parts, barrels, etc., we will be glad to furnish you with a Bond covering the 25% advance payment.

Thanking you for this order, we remain,

Yours sincerely,

COLT'S PATENT FIRE ARMS MFG. Co.,
C. L. F. ROBINSON,
President.

Contract for the supply to the Canadian Government of Cal. .303 Colt Automatic Machine Guns with Tripod Equipment, and extras as per Exhibit "A."

Agreement made this _____ day of May, 1915, by and between H. W. Brown as Director of Contracts, representing and duly empowered to represent the Department of Militia and Defence of the Canadian Government, party of the first part, and Colt's Patent Fire Arms Manufacturing Company, having its place of business at Hartford, Connecticut, in the United States of America, hereinafter referred to as the "Colt's Company," party of the second part, WITNESSETH:

ARTICLE 1.

The Canadian Government gives to the Colt's Company an order for 250 Colt Automatic Machine Guns, Cal. .303, each gun to be supplied with the following regular equipment:

- 1 Tripod and Mount.
- 4 Feed Belts.
- 4 Feed Boxes for Feed Belts.
- 1 Leather Bag containing the following Spare Parts and Accessories:
 - 1 main spring.
 - 1 hammer.
 - 1 cartridge extractor and spring.
 - 1 sear spring.
 - 2 firing pins.
 - 2 firing pin springs.
 - 2 firing pin lock pins.
 - 2 shell extractors.
 - 2 shell extractor springs.
 - 2 shell extractor pins.

- 2 handle locks.
- 2 bolt pins.
- 2 trigger springs.
- 4 cotter pins for piston pin.
- 1 piston pin.
- 1 oil can. 3 drifts.
- 1 combination spanner and screw-driver.
- 1 jointed wiping rod.
- 1 combination operating handle and screw-driver.

and the Colt's Company accepts the said order under the clauses and conditions hereinafter set forth.

ARTICLE 2.

The Colt's Company agrees to supply the above guns and equipments, also a proportionate quantity of the extras as per Exhibit "A" as follows:

- 30 guns complete in August, 1915.
- 30 " " " September, 1915.
- 50 " " " October, 1915.
- 140 " " " November, 1915.

ARTICLE 3.

The party of the first part agrees to pay to the party of the second part the sum of Six hundred Fifty Dollars (\$650) for each gun with equipment per Article 1, and for the extras as per prices shown on Exhibit "A" attached hereto, delivered f.o.b. Hartford, Connecticut.

Payments are to be made for the Canadian Government in New York City in American Dollars, and the conditions of payment are to be as follows:

Twenty-five per cent. (25%) of the total amount of the supply covered by this contract is to be paid at the time of the signing thereof. Thereafter the party of the first part will pay to the Colt's Company, upon presentation of invoices and bills of lading at such bank in New York City as may be designated by the Canadian Government, the full purchase price of all supply delivered as herein provided until seventy-five per cent. (75%) of the same shall have been delivered and paid for. After seventy-five per cent. (75%) of the supply delivered hereunder shall have been delivered and paid for, the twenty-five per cent. (25%) paid at the time of the execution of this contract shall be applied to the payment of the balance of said supply as and when invoices and bills of lading are delivered to the party of the first part.

At the time of the execution of this contract and the payment of the twenty-five per cent. (25%) hereinabove provided for, the Colt's Company will deliver to the party of the first part a bond in an amount equal to said twenty-five per cent. (25%) for the faithful performance of its obligations hereunder, such bond to be approved by the party of the first part both as to its form and the proposed surety or sureties thereon.

ARTICLE 4.

The Colt's Company agrees that the Canadian Government shall have the privilege of designating an inspector or inspectors who shall have free access to the premises of the Colt's Company where manufacturing hereunder is taking place and the right of inspecting the articles and parts included in the supply herein contracted for, and the Colt's Company further agrees to furnish without charge to the inspector or inspectors on demand the necessary instructions and instruments for their use during the inspection of the articles and parts of this supply. However, in view of the extremely short time for the delivery of the supply, Article 2, it is hereby fully and clearly understood and mutually

agreed that the operations of the said inspector or inspectors must be so timed and executed as in no way to cause any delay in or interference with the manufacture and delivery of the supply herein contracted for.

ARTICLE 5.

The Colt's Company shall furnish the necessary ammunition for its standard tests of the supply herein provided for, it being understood, however, that the said inspectors may, if they so desire, make tests with additional ammunition to be supplied by the party of the first part.

ARTICLE 6.

It is further agreed between the parties hereto that supplementary time limits shall be accorded by the Canadian Government to the Colt's Company for delays caused by Governmental interference, strikes, or other conditions beyond the control of the Colt's Company.

IN WITNESS WHEREOF the parties hereto, and to a duplicate hereof, have hereunto set their hands and seals.

*Director of Contracts, Department of Militia
and Defence.*

*Colt's Patent Fire Arms Manufacturing Company,
C. L. F. ROBINSON,
President.*

EXHIBIT "A."

Extra Spare Parts and Accessories in addition to those supplied as regular equipment with each Machine Gun.

| | | |
|--|--------|--------------|
| 1 Extra Exchange Barrel | ..... | \$25.00 |
| 1 Leather Case for Extra Barrel | ..... | 5.00 |
| 1 Leather Boot for Gun | ..... | 15.00 |
| 1 Pair Asbestos Mittens | ..... | 3.00 |
| 20 Extra Feed Belts |@ | \$3.00 60.00 |
| 20 Extra Feed Boxes for Feed Belts | ..... | 1.50 30.00 |
| 6 Ammunition Chests | ..... | 5.00 30.00 |
| 1 Belt Loading Machine | ..... | 50.00 |
| 1 Retracting Connection, complete, Nos. 45, 46, 47, 48, 49, 51 | ..... | 1.64 |
| 1 Bolt, complete, Nos. 13, 15, 16, 17, 18, 19 and 20 | ..... | 3.27 |
| 2 Shell Extractors, No. 15 | ..... | .25 .50 |
| 2 Shell Extractor Pins, No. 17 | ..... | .02 .04 |
| 2 Shell Extractor Springs, No. 16 | ..... | .05 .10 |
| 3 Firing Pins, complete, with Springs, No. 18 | ..... | .50 1.50 |
| 1 Carrier Dog, No. 23 | ..... | .70 |
| 1 Carrier Dog Spring, No. 25 | ..... | .05 |
| 1 Carrier Dog Pin, No. 24 | ..... | .02 |
| 1 Carrier Pin, No. 22 | ..... | .05 |
| 1 Carrier Dog Plunger, No. 26 | ..... | .08 |
| 2 Retracting Springs in Tubes, Nos. 37-38, 39, 40, 41-42, 44 | ..... | 1.83 3.66 |
| 2 Retracting Spring Tube Screws, Nos. 43-44 | ..... | .03 .06 |
| 2 Side Plate Screws, No. 55 | ..... | .10 .20 |
| 2 Side Plate Lock Screws, No. 57 | ..... | .08 .16 |
| 1 Feed Wheel Dog, No. 63 | ..... | .15 |
| 1 Feed Wheel Dog Spring, No. 65 | ..... | .05 |
| 1 Feed Wheel Dog Screw, No. 64 | ..... | .05 |
| 1 Belt Guide, No. 59 | ..... | .25 |
| 1 Belt Guide Screw, No. 60 | ..... | .05 |
| 2 Gas Lever Pistons, No. 35 | ..... | .50 1.00 |
| 3 Gas Lever Piston Pins, No. 36 | ..... | .05 .15 |
| 6 Cotter Pins (No Number) | ..... | .01 .06 |
| 1 Hammer, No. 6 | ..... | 1.00 |
| 1 Main Spring, No. 7 | ..... | .25 |
| 1 Ratchet Lever Screw, No. 67 | ..... | .05 |
| 1 Front Sight, Complete | ..... | 2.00 |
| 1 Rear Sight, Complete | ..... | 12.00 |
| 1 Cartridge Guide, No. 80 | ..... | .20 |
| 1 Trip, No. 85 | ..... | .30 |

WAR PURCHASING COMMISSION

9

| | | |
|--|-------|------|
| 2 Bolt Pins, No. 14 | .05 | .10 |
| 2 Handle Locks, No. 2 | .15 | .30 |
| 1 Sear, No. 10 | . . . | .40 |
| 1 Sear Spring, No. 11 | . . . | .04 |
| 1 Barrel Lock, with Pin "A" | . . . | .75 |
| 1 Combination Wrench and Screw Driver, "C" | . . . | 1.55 |
| 3 Drift, large, small and medium | .05 | .15 |

\$250.83

For each 10 Guns:—

| | | |
|--|--------|--------|
| 2 Gas Cylinders, No. 27 | \$3.50 | \$7.00 |
| 2 Gas Cylinder Pins, No. 28 | .04 | .08 |
| 2 Gas Levers, No. 29 | 2.25 | 4.50 |
| 2 Gas Lever Pins, No. 30 | .06 | .12 |
| 2 Gas Lever Brackets, No. 33 | 4.50 | 9.00 |
| 2 Gas Lever Bracket Pins, No. 34 | .10 | .20 |

\$20.90

For Each Loading Machine:—

| | | |
|---|--------|--------|
| 2 Papers Needles, No. 42 | \$.24 | \$.48 |
| 2 Needle Screws, No. 43 | .03 | .06 |
| 2 Needle Screw Washers, No. 44 | .05 | .10 |
| 2 Needle Bar Screws, No. 46 | .03 | .06 |
| 2 Feed Lever Springs, No. 35 | .05 | .10 |
| 1 Lower Feed Wheel Spring, No. 24 | . . . | .35 |
| 1 Lower Feed Wheel Spring Screw, No. 25 | . . . | .01 |
| 1 Needle Bar Lever Spring, No. 50 | . . . | .35 |

\$1.51

125 Guns, Machine, .303 Colt.

125 Barrels, spare.

1250 Belts, Spare.

125 Loading Machines.

Spare Parts Comprising—

Colt Automatic Gun—

| | |
|---|--------|
| 125 Retracting Connection, Complete, Nos. 45, 46, 47, 48, 49 and 51 | \$1.64 |
| 125 Bolts, Complete, Nos. 13, 15, 16, 17, 18, 19 and 20 | 3.27 |
| 250 Shell Extractors, No. 15 | .25 |
| 250 Shell Extractor Pins, No. 17 | .02 |
| 250 Shell Extractor Springs, No. 16 | .05 |
| 375 Firing Pins, Complete with Springs, No. 18 | .50 |
| 125 Carrier Dog Spring, No. 25 | .05 |
| 125 Carrier Dog Pin, No. 24 | .02 |
| 125 Carrier Dog Plunger, No. 26 | .08 |
| 250 Extractor Springs, in Tubes, Nos. 37, 38, 39, 40, 41, 42 and 44 | 1.83 |
| 125 Carrier Pin, No. 22 | .05 |
| 250 Retracting Spring Tube Screws, Nos. 43 and 44 | .03 |
| 250 Side Plate Screws, No. 55 | .10 |
| 250 Side Plate Lock Screws, No. 57 | .08 |
| 125 Feed Wheel Dog, No. 63 | .15 |
| 125 Feed Wheel Dog Spring, No. 65 | .05 |
| 125 Feed Wheel Dog Screw, No. 64 | .05 |
| 125 Belt Guide, No. 59 | .25 |
| 125 Belt Guide Screw, No. 60 | .05 |
| 250 Gas Lever Pistons, No. 35 | .50 |
| 375 Gas Lever Piston Pins, No. 36 | .05 |
| 750 Cotter Pins (No Number) | .01 |
| 125 Hammers, No. 6 | 1.00 |
| 125 Main Spring, No. 7 | .25 |
| 125 Ratchet Lever Screw, No. 67 | .05 |
| 125 Front Sight, Complete | 2.00 |
| 125 Rear Sight, Complete | 12.00 |
| 125 Cartridge Guide, No. 80 | .20 |
| 125 Trip, No. 85 | .30 |
| 250 Hammer Locks, No. 2 | .15 |
| 250 Bolt Pins, No. 14 | .05 |
| 125 Sear, No. 10 | .40 |
| 125 Sear Spring, No. 11 | .04 |
| 125 Barrel Lock, with Pin "A" | .75 |
| 125 Combination Wrench and Screw Driver, "C" | 1.55 |
| 125 Drifts, Large | .05 |
| 125 Drifts, Medium | .05 |
| 125 Drifts, Small | .05 |
| 25 Gas Cylinders, No. 27 | 3.50 |
| 25 Gas Cylinder Pins, No. 28 | .04 |
| 25 Gas Levers, No. 29 | 2.25 |

| | |
|---|-------|
| 25 Gas Lever Pins, No. 30 | .06 |
| 25 Gas Lever Brackets, No. 33 | 4.50 |
| 25 Gas Lever Bracket Pins, No. 34 | .10 |
| For Loading Machines— | |
| 250 Papers Needles, No. 42 | .24 |
| 250 Needles Screws, No. 43 | .03 |
| 250 Needle Screw Washers, No. 44 | .05 |
| 250 Needle Bar Screws, No. 46 | .03 |
| 250 Feed Lever Springs, No. 35 | .05 |
| 125 Lower Feed Wheel Spring, No. 24 | .35 |
| 125 Lower Feed Wheel Spring Screw, No. 25 | .01 |
| 125 Needle Bar Lever Spring, No. 50 | .35 |
| 125 Leather Cases for Extra Barrels | 5.00 |
| 1250 Feed Boxes for Extra Belts | 1.50 |
| 125 Pairs Asbestos Gloves | 3.00 |
| 125 Boots, one for each Gun | 15.00 |
| 313 Ammunition Chests | 5.00 |

Deputy Minister.

H.Q. 46-14-8

Colt Machine Guns.

Pursuant to instructions from the Minister in Council to-day:—

The Director of Clothing and Equipment has to-day passed to Director of Contracts C. D. 94 to cover the purchase of 125 Colt Machine Guns. I attach hereto a statement showing distribution of the 300 Colt Guns already contracted for.

(Sd.) D. A. MACDONALD, Major General,

Quartermaster General.

OTTAWA, 27-4-15.

Colt Machine Guns—

| | |
|--|-----|
| Total number ordered | 300 |
| Issued, 1st Division, C. E. F., and for Reserve | 114 |
| Issued, 2nd Division, C. E. F. | 48 |
| Issued to Drafts (Infantry), Mounted Rifles and Battalions of C. E. F., not in Divisions | 45 |

Issues to Special Units—

| | |
|----------------------------------|----|
| Russell Motor Co. | 2 |
| Eaton Battery | 4 |
| Borden | 3 |
| C. I. A. & A. | 2 |
| Royal Military College | 1 |
| | 12 |

Issues on Payment—

| | |
|---|---|
| W. D. Reid, Newfoundland | 2 |
| Warden, Kingston Penitentiary | 2 |
| Judges and Benchers, Ontario | 2 |
| J. B. Fraser (for 8th M. R.) | 3 |

| | | |
|---------------------------|-----|-----|
| Balance | 9 | 72 |
| Total | 300 | 300 |
| Balance on Hand | | 72 |

Required to complete following—

| | | |
|---|-----|-----|
| Reserve for 2nd Division | 30 | |
| Eaton Battery | 74 | |
| Borden Battery | 9 | |
| 2nd Mounted Brigade | 8 | |
| To complete other Mounted Units | 21 | |
| To furnish Reserve Guns for these Units | 34 | |
| Deficit | | 104 |
| | 176 | 176 |
| Proposed to purchase | | 125 |
| Requirements in sight | 104 | |
| To meet breakages and other necessities | 21 | |
| | 125 | 125 |

P. C. 1103.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a report, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, submitting that he has had under consideration a report dated 12th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of an additional 125 colts .303 calibre automatic guns, from the Colt's Patent Fire Arms Manufacturing Company, at \$650 each f.o.b. the factory at Hartford, Connecticut;

That the Minister of Militia and Defence states that this is the price paid by all other Governments for guns of this description;

That an earlier recommendation for the purchase of 125 guns is now before His Royal Highness in Council, making a total of 250 of these guns which it is now proposed to purchase. If a contract for this quantity is made, the Company undertake to deliver 30 of these guns in August, 30 in September, 50 in October, and 140 in November.

The Minister recommends that authority for the purchase of the said guns be given accordingly.

The Committee submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1104.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a report, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, recommending, upon the report of the War Purchasing Commission, dated 11th May, 1915, that authority be given for the purchase from the Colt's Patent Fire Arms Manufacturing Company, of Hartford, Connecticut, of 100 Leather Cases for extra barrels supplied with 50 Colts Automatic Guns, for the use of the 1st Contingent.

The War Purchasing Commission state that no cases were supplied with these barrels, and they are considered necessary, in order to protect the barrels from damage;

That it is desirable to secure this protection with as little delay as possible:
That the aggregate cost is estimated at \$500.

The Committee submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1105

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a report from the Honourable Sir George E. Foster, for the Prime Minister, dated 12th May, 1915, submitting that he has had under consideration a report, dated 11th May, 1915, from the War Purchasing Commission, stating that the Quartermaster General

has asked authority to purchase locally ankle boots to meet urgent telegraphic demands for issue to the troops.

The Minister states that if the desired authority for this expenditure is given it is proposed to instruct the Senior Ordnance Officer, or other local military officer available for the purpose at each of the places mentioned below, to purchase ankle boots of a suitable pattern, from such dealers or manufacturers in the locality, as may be able to make immediate deliveries, at the prices and in the quantities following, viz.:

| | | | | |
|-----------------------|-------------|--------------|---------------------|--------------|
| At Montreal..... | 2,091 pairs | Ankle Boots, | Price not to exceed | \$4.25 pair. |
| " St. John, N.B. | 374 | " " | " " | 4.05 " |
| " Victoria | 500 | " " | " " | 4.35 " |
| " Calgary | 541 | " " | " " | 4.00 " |
| " Halifax | 862 | " " | " " | 4.00 " |

The Minister recommends that authority be granted for the purchase of the above mentioned boots, accordingly.

The Committee concur in the foregoing recommendation and submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1106.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th May, 1915.

The Committee of the Privy Council have had before them a memorandum, dated 12th May, 1915, from the Honourable Sir George E. Foster, for the Prime Minister, submitting that he has had under consideration a report, dated 11th May, 1915, from the War Purchasing Commission, stating that by Order in Council dated 27th April, 1915, the Minister of Militia and Defence was authorized to call for tenders for the manufacture of such articles for the supply of stores to the value of \$270,000, to complete hospital equipment for the Canadian Expeditionary Force as detailed in an accompanying memorandum from the Quartermaster General, and to submit the same for the consideration of Council.

The Minister observes that the Commission, after giving consideration to the detailed memorandum referred to, submit that it consists of a very wide and numerous range of articles in regard to which the Deputy Minister of Militia and Defence and Major-General Gwatkin are persistent in their demands as to urgency, and that considerable delay would be caused by the routine necessary for the preparation and submission of tenders in connection with such a numerous list.

The Minister, therefore, recommends that the War Purchasing Commission be authorized to examine recent tenders for similar articles where available, and where not available to call for new tenders, and that the whole matter of purchase be left to the Commission instead of being carried out in the manner proposed in the Order in Council of 27th April, 1915.

The Committee advise that the requisite authority be granted.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1123.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 18th May, 1915.

The Committee of the Privy Council have had before them a report, dated 13th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommended that authority be given for the purchase of stores, to the approximate value of \$50,000, to provide temporary extension of existing hospital accommodation necessitated by the increase in the number of the Troops now constantly under training.

The Commission observe that these stores are urgently needed, as will appear from the accompanying copy of a memorandum from Major General MacDonald, Quartermaster General, dated 16th March, 1915.

The Committee advise that authority for the purchase of the above mentioned stores be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

130-31-54.

DEPUTY MINISTER.

Extension of Hospital Accommodation.

On account of the temporary extension of existing hospital accommodation, by reason of the augmentation of the numbers now constantly under training, stores to the value of \$50,000 are urgently wanted.

The principal items are:—

| | | |
|---|-------|----------------|
| Bedsteads | 2,000 | \$10,800 |
| Mattresses | 2,000 | 6,700 |
| Pillows | 2,000 | 1,900 |
| Sheets, Bed | 5,000 | 3,850 |
| Bedside Tables | 1,500 | 7,725 |
| Slippers, pairs | 3,000 | 4,500 |
| Hospital clothing, cooking utensils and miscellaneous ..... | .... | 14,525 |
| | | <hr/> \$50,000 |

May Contract demands be put forward, please.

D. A. MACDONALD, Major General.

Quartermaster General.

OTTAWA, 16-3-15.

P. C. 1124.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 18th May, 1915.

The Committee of the Privy Council have had before them a report, dated 13th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommended that authority be given for the purchase of medical supplies for the Canadian Expeditionary Forces, to the estimated value of \$41,652.15, as shown in the accompanying memorandum of Major Jacques, Acting Director General of Medical Services.

The Commission observe that these stores are urgently needed for the use of the Medical Units which will very soon leave Canada for the front.

The Committee advise that authority for the purchase of the above mentioned medical supplies be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

OTTAWA, 10-4-15.

DEPUTY MINISTER, M. & D.

Medical Supplies.

I have the honour to submit, herewith, an estimate for medical supplies for the Canadian Expeditionary Force. The articles called for are required in connection with the equipping of medical units of the second contingent. The medical units are expected to proceed overseas at an early date and it is most desirable that the supplies be procured at the earliest possible date.

A grouping under general headings is as follows and a list of requisitions by numbers, and showing nature of the articles called for, is attached.

| | |
|--|-------------|
| Sections 1 and 2—Drugs, Tablets, etc. | \$6,944.23 |
| Section 3—Surgical Dressings and Material | 5,230.72 |
| Section 4—Rubber Goods | 887.78 |
| Section 5—Surgical Appliances, Ward and Operating Room Sundries | 6,045.45 |
| Section 6—Surgical Instruments | 7,939.43 |
| Section 7—Aseptic Furniture | 1,577.00 |
| Section 8—Field Equipment | 2,713.34 |
| Section 9—X-Ray Apparatus, Accessories, etc. | 9,966.20 |
| Section 10—Dental Appliances | 127.50 |
| Section 11—Laboratory Appliances | 18.22 |
| Section 14—Medical Books | 202.28 |
| Total | \$41,652.15 |

H. M. JACQUES, Major.
A.-D.C.M.S. for A. G.

NO. 1 SECTION.

Drugs and Tablets.

| C.M.S. Requisition. | | Amount. Total of Section. |
|------------------------|---|------------------------------|
| 8-484 | Tablets, in metal containers; Chloroform, Ether, Ointments, etc., in strong boxes, for No. 5 Stationary Hospital | \$1,783.76 |
| 8-457 | Hypodermic products, assorted tablets, in metal containers, chloroform, alcohol, etc., packed in special iron bound boxes, for No. 4 General Hospital | 2,945.00 |
| 8-491 | Assorted tablets, in containers, liniments, ointments, plasters, packed in special iron bound boxes, for No. 5 Stationary Hospital | 589.00 |
| 8-532 | Charcoal | 10.00 |
| 8-517 | Chlorinated lime, in 1 lb. tins, tablets of Pot. Permang., sponges, etc. | 71.47 |
| 8-534 | Drugs, tablets, acids and spirits; Soap, germicidal; Adhesive plasters, Waterproof cloth, etc. | 1,570.00 |
| 8-515 | Paraform Tablets | 25.00 |
| | | <hr/> \$6,944.23 |

NO. 3 SECTION.

Surgical Dressings.

| | | |
|-------|--|------------------|
| 8-484 | Bandages, cotton wool, gauze, muslin, etc. | \$426.06 |
| 8-442 | Bandages, lysol, gauze and surgical soap, etc. | 418.20 |
| 8-462 | Bandages, plaster of paris, gauze, ligatures, safety pins, and green soap, No. 4 General Hospital | 2,130.30 |
| 8-456 | Bandages, gauze, cotton wool, soap and ligatures, packed in special strong box iron bound cases, No. 4 Gen. Hosp. | 2,130.30 |
| 8-418 | Oiled silk, lysol, plaited silk and soap, etc., No. 4 Stationary Hospital | 83.86 |
| 8-520 | Lysol, plaited silk, No. 5 Stationary Hospital | 42.00 |
| | | <hr/> \$5,230.72 |

NO. 4 SECTION.

Rubber Goods.

| | | |
|-------|--|----------------|
| 8-523 | Rubber gloves and tubing, No. 4 General Hospital | \$431.72 |
| 8-443 | Rubber h. w. bottles, ice bags, bandages, cushions, gloves and tubing | 114.00 |
| 8-548 | Rubber h. w. bottles, ice bags, bandages, cushions, gloves and tubing, No. 4 General Hospital | 342.06 |
| | | <hr/> \$887.78 |

NO. 5 SECTION.

Surgical Appliances.

| | | |
|-------|---|------------------|
| 8-408 | Cases, bearer dressing, pins, forceps, clasp knives | \$1,580.00 |
| 8-417 | Tourniquets, rubber | 215.00 |
| 8-505 | Nurses' chatelaines | 391.86 |
| 8-522 | Flasks, with cup for spirits, ammon. aromat | 250.00 |
| 8-469 | Bedpans and urinals (W. E.)—No. 4 General Hospital | 207.90 |
| 8-496 | Crutches, etc., No. 5 Stationary | 16.00 |
| 8-494 | Instrument rolls, glass syringes, ointment slabs, scales and weights, No. 5 Stationary Hospital | 49.89 |
| 8-510 | Cases, bearer dressing, pins, forceps, clasp knives, etc. | 512.00 |
| 8-492 | Disinfectors and disinfectants, No. 5 Stationary Hospital.. | 64.60 |
| 8-519 | Bedpans and urinals (W. E.) | 52.80 |
| 8-511 | Tourniquets, rubber | 12.00 |
| 8-500 | Face mask—No. 5 Stationary Hospital | 2.80 |
| 8-402 | Alcohol burners, atomizers, brushes, buckets, silver wire, ligatures, trusses and pus basins—No. 4 Stationary Hos- pital | 383.15 |
| 8-307 | Alcohol burners, forceps, ice bags, h. w. bottles, brushes, buckets, crutches, dishes, ligatures, green soap, splints, syringes, trusses, in special boxes | 1,081.30 |
| 8-382 | Alcohol burners, atomizers, buckets, brushes, crutches, liga- tures, medicine glasses, measures, pins, thermometers, tourniquets, pus basins, etc. | 320.00 |
| 8-497 | Alcohol burners, atomizers, bandage winder, nail brushes, enamelled basins and buckets, crutches, metal instrument dishes, operating gowns, ligatures, measure glasses, and droppers, surgical needles, thermometers, tourniquets, trusses, No. 5 Stationary Hospital | 359.45 |
| 8-444 | Alcohol burners, etc., same as 8-497 | 406.70 |
| 8-254 | Alcohol burners, forceps, ice bags, enamelled basins, crutches, operating gowns, rubber gloves, etc. | 150.00 |
| | | <hr/> \$6,045.45 |

NO. 6 SECTION.

Surgical Instruments.

| | | |
|-------|--|----------|
| 8-503 | Splints, Listons and C6-aptation, No. 5 Stationary Hospital | \$73.00 |
| 8-518 | Cases, hypodermic, instrument pocket, No. 5 Stationary Hospital | 339.19 |
| 8-488 | Surgical instruments—No. 5 Stationary Hospital | 80.85 |
| 8-489 | Surgical instruments—No. 5 Stationary Hospital | 599.38 |
| 8-470 | Cases, hypodermic, cases instrument pocket, No. 4 General Hospital | 217.08 |
| 8-533 | Surgical instruments and needles, No. 3 General Hospital.. | 1,565.07 |
| 8-606 | Forceps, green soap, splints, syringes, No. 5 Stationary Hospital | 99.20 |
| 8-499 | Operating towels, No. 5 Stationary Hospital | 29.76 |
| 8-525 | Telephone probe, inhalers, funnels, dressing trays, No. 3 General Hospital | 64.50 |
| 8-526 | Blood pressure apparatus, scales for dispensing, glass syringes, instrument rolls, No. 3 General Hospital | 145.60 |
| 8-452 | White enamelled feeding cups and medicine mugs | 87.00 |
| 8-468 | Instrument sterilizers | 627.00 |
| 8-401 | Forceps, scalpels, splints, wire gauze, syringes, No. 4 Stationary Hospital | 102.10 |
| 8-383 | Forceps, scalpels, splints, wire gauze, syringes, No. 4 Sta- tionary Hospital | 110.00 |
| 8-445 | Forceps, scalpels, splints, wire gauze, syringes, No. 4 Sta- tionary Hospital | 204.20 |
| 8-545 | Surgical instruments, No. 4 General Hospital | 3,206.90 |

WAR PURCHASING COMMISSION

| | | |
|-------|--|------------------|
| 8-546 | Liston's splints, No. 4 General Hospital | 32.00 |
| 8-547 | Blood pressure apparatus, scales, glass syringes, No. 4 General Hospital | 297.10 |
| 8-549 | Telephone bullet probe, inhalers and dressing trays, No. 4 General Hospital | 59.50 |
| | | <hr/> \$7,939.43 |

NO. 7 SECTION.

Aseptic Furniture.

| | | |
|-------|---|------------------|
| 8-354 | Folding trestles—for Clearing Hospital | \$144.00 |
| 8-467 | Strong, iron bound boxes to hold medical and surgical supplies | 600.00 |
| 8-490 | Strong, iron bound boxes to hold medical and surgical supplies | 504.00 |
| 8-537 | Washing machines and mangles, No. 4 General and No. 5 Stationary | 63.00 |
| 8-544 | Basin stand and washstand— No. 5 Stationary Hospital | 2 |
| | No. 3 General Hospital | 4 |
| | No. 4 General Hospital | 4 |
| | No. 3 Stationary Hospital | 2 |
| | No. 4 Stationary Hospital | 2 |
| | Total | —14 |
| | | 266.00 |
| | | <hr/> \$1,577.00 |

NO. 8 SECTION.

Field Equipment.

| | | |
|-------|--|------------------|
| 8-516 | Cases, sanitary, without chemicals | \$98.00 |
| 8-472 | Operating tables, No. 4 General Hospital | 130.00 |
| 8-501 | Carriage ambulance stretchers, No. 5 Stationary Hospital .. | 160.00 |
| 8-514 | Boxes for medical reference books, No. 5 Stationary Hospital | 34.00 |
| 8-478 | Boxes for medical reference books, No. 5 Stationary Hospital | 34.00 |
| 8-466 | Boxes to hold surgical supplies, No. 4 General Hospital | 300.00 |
| 8-441 | Carriage ambulance stretchers | 400.00 |
| 8-482 | Clothing disinfectors—8 No. 3 General Hospital | 2 |
| | No. 4 General Hospital | 2 |
| | No. 3 Stationary Hospital | 1 |
| | No. 4 Stationary Hospital | 1 |
| | No. 5 Stationary Hospital | 1 |
| | No. 3 Casualty Clearing Station | 1 |
| | | 1,557.34 |
| | | <hr/> \$2,713.34 |

NO. 9 SECTION.

X-Ray Appliances.

| | | |
|-------|---|------------------|
| 8-527 | Table plate and cells for X-Ray apparatus | \$89.00 |
| 8-528 | Tungsten targets, X-Ray tubes | 420.00 |
| 8-529 | Screens and cassettes for X-Ray apparatus | 137.00 |
| 8-530 | X-Ray stand for tube—electric fan, sheet lead for No. 3 General Hospital | 76.00 |
| 8-536 | Spring, clips, books, index cards, for X-Ray records for— No. 3 General Hospital | |
| | No. 4 General Hospital | |
| | No. 3 Stationary Hospital | |
| | No. 4 Stationary Hospital | |
| | No. 5 Stationary Hospital | 208.70 |
| 8-538 | Screens and cassettes, dark room lamp and clock | 150.00 |
| 8-539 | Chemicals for photography | 152.00 |
| 8-540 | Dark room tent | 15.00 |
| 8-541 | X-Ray machine switch board | 453.50 |
| 8-542 | X-Ray plates, tungsten tubes, stereoscope and switches | 1,441.00 |
| 8-543 | Gasoline engine and dynamo | 825.00 |
| 8-553 | X-Ray apparatus, with sundries and photographic outfit, for No. 3, No. 4, and No. 5 Stationary Hospitals; for purchase in England | 6,000.00 |
| | | <hr/> \$9,966.20 |

NO. 10 SECTION.

Dental Appliances.

| | | |
|-------|---|----------|
| 8-462 | Dental appliances, No. 3 General Hospital | \$95.00 |
| 8-550 | Driving wheel, No. 3 General Hospital | 10.00 |
| 8-551 | Portable engine, No. 3 General Hospital | 22.50 |
| | | <hr/> |
| | | \$127.50 |

NO. 11 SECTION.

Laboratory Appliances.

| | | |
|-------|------------------------------------|---------|
| 8-399 | Water boilers, files, stoves | \$18.22 |
|-------|------------------------------------|---------|

NO. 14 SECTION.

Medical Books.

| | | |
|-----------------------|--|-------------|
| 8-475 | Books on medicine, surgery, etc., No. 4 General Hospital | \$101.14 |
| 8-508 | Books on medicine, surgery, etc., No. 5 Stationary Hospital .. | 101.14 |
| | | <hr/> |
| | | \$202.28 |
| | | <hr/> |
| Grand Total | | \$41,662.15 |

P. C. 1127.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 21st May, 1915.

The Committee of the Privy Council have had before them a report, dated 14th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommended that authority be given for the purchase of 150 Motor Truck Bodies for 3 Ton Motor Trucks, Kelley pattern, from the Nova Scotia Car Works, Limited, at \$160.00 each, f.o.b. factory. These bodies to be of War Office pattern and in accordance with drawings and specifications therefor to be furnished to the contractors by the Department of Militia and Defence.

The Commission observe that the Quartermaster General states that these Motor Truck Bodies are to replace 150 ordered upon specification written by Col. Hurdman and drawings prepared by him as Inspector of Carriages; that they were made from sample of a two ton body, although the specification is written for three ton body, and are too small for the purpose for which they were intended overseas;

He further states that some of these bodies are being used by the Militia Department; that more will be used for camps this summer, and that the remainder are thoroughly serviceable, and such as are not used can be disposed of gradually;

He also states that the Ottawa Car Company have put in a tender for the new bodies at \$165.00 each; that a further bid has been received from the Nova Scotia Car Works, Limited, Halifax, at \$160.00 each, and he recommends, therefore, that 150 bodies be purchased at this lower bid from the Nova Scotia Car Works, Limited.

The Commission further observe that the completed trucks are very urgently needed for the Transport Section of the 2nd Division of the Canadian Expeditionary Forces.

The Committee concur in the foregoing and advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1164

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 21st May, 1915.

The Committee of the Privy Council have had before them a report, dated 19th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence asks authority to purchase 100 Esdale Targets, Mark III, and 5,000 Paper Roll Targets for use therewith; to be procured from the Patenteers, the Ketchum Company, Limited, of Ottawa; the aggregate cost being \$2,400 for the Esdale Targets and \$1,250 for the Paper Roll Targets. The Esdale Target is for Gallery Practice.

The Commission observe that these Targets have been used by the Militia for some years past as a means of instruction in rifle shooting; and are especially recommended by Lieut. Colonel Helmer, Director of Musketry, as a most useful device. Lieut. Colonel Helmer is now calling for an additional supply, for use at the Camps now opening. The Quartermaster General states that these targets should be delivered without delay, in order to be of the greatest usefulness. The matter is, therefore, of some urgency and importance. The prices are those last paid for some years past, and are considered fair and reasonable.

The Committee advise that authority for the purchase of the above mentioned Targets be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1165.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 21st May, 1915.

The Committee of the Privy Council have had before them a report, dated 19th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 2,040 Axes, felling helved, tenders having been obtained by circular letter in accordance with the terms of the Order in Council dated 13th April, 1915.

The Commission observe that the lowest tender received is that of the Welland Vale Manufacturing Company, St. Catharines, at \$7.25 per dozen. This, however, is a tender upon the Company's sample and not the Departmental sealed pattern. The Company's sample at this price as reported by the inspector is not equal to the sealed pattern as will appear from the accompanying copy of the Inspector's Report, dated 7th May, 1915. The next higher tender is that of the H. Walters & Sons, Limited, Hull, who quote \$7.90 per dozen for Axes equal to the Departmental sealed pattern, and who have previously supplied the Department of Militia with felling axes of the proper pattern and quality.

The Commission, therefore, recommends the acceptance of the tender of the H. Walters & Sons, Limited, Hull. The total proposed expenditure on this account is \$1,343.00

The Committee advise that authority for the purchase of the above mentioned axes be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1166.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 21st May, 1915.

The Committee of the Privy Council have had before them a report, dated 19th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask that authority be given for the purchase of Technical Equipment required to equip two Railway Construction Companies, for the Canadian Expeditionary Forces, and for their upkeep for six months.

The Commission observe that the aggregate cost is estimated at \$126,871.61, in accordance with the accompanying memorandum of the Quartermaster General;

That the two Railway Construction Companies for the Canadian Expeditionary Forces were organized under authority given in an Order in Council (P. C. 389) dated 22nd February, 1915. The two Companies have been organized and equipped and are ready for active service, with the exception of the Technical Equipment.

The Committee advise that authority be given as requested, accordingly.

COPY.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

Memorandum for the Honourable the Minister.

*Technical equipment for two Railway
Construction Companies, C.E.F.*

The undermentioned is the brief detail of technical equipment required for the two Railway Companies and for upkeep for six months.

The detail has been carefully checked and being of such a special character there is little if anything in Ordnance store charge available for issue.

It is recommended, therefore, that special authority be given for the purchase of all:

| | | |
|----------|--|------------|
| C.D. 149 | Barrows, wheel, lights, carbide, etc. | \$1,740.00 |
| C.D. 150 | Harness for scrapers | 3,852.00 |
| C.D. 156 | Drift pins, levels, etc. | 886.80 |
| C.D. 139 | Miscellaneous tools, shovels, hammers, welding and cutting plant | 18,538.67 |
| C.D. 151 | Blocks, rope, cable, etc. | 8,440.64 |
| C.D. 152 | Compasses, tapes, measuring and drawing instruments | 1,031.20 |
| C.D. 153 | Emery cloth, crayons, etc. | 384.55 |
| C.D. 154 | Chain, metals, and wire | 1,484.64 |
| C.D. 155 | Boxes, express, waste, flags, pails, etc. | 635.53 |
| C.D. 141 | Slide rules. | 14.00 |
| C.D. 142 | Derricks, jacks, lifting and winches | 9,696.80 |
| C.D. 143 | Wagons, water and whippetrees | 2,956.00 |
| C.D. 144 | Motor cars, trucks and cycles | 25,120.00 |
| C.D. 140 | Air hammers, boring machines, boilers, buckets, cars, engines, drills, pile hammers, railbenders, hose, scrapers, etc. | 38,560.78 |
| C.D. 146 | Telephone and telegraph stores | 631.50 |
| C.D. 147 | Levels, transits and surveying instruments | 2,082.50 |
| C.D. 145 | Rods, sounding | 50.00 |
| C.D. 148 | Divers outfits, pumps and siphons | 3,467.20 |
| Clo. 67 | Boots, gloves, slickers and hats | 7,298.80 |

\$126,871.61

D. A. MACDONALD, Major General.

Quartermaster General.

OTTAWA, 18-5-15.

P. C. 1181.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 22nd May, 1915.

The Committee of the Privy Council have had before them a report, dated

21st May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommended that authority be given for the purchase of raw material for the manufacture of ammunition, etc., at the Dominion Arsenal, during the current year 1915-16. Accompanying this recommendation is a copy of the report of Lt. Colonel Lafferty, Superintendent Dominion Arsenal, to the Master General of the Ordnance, dated 4th May, 1915; and a copy of a detailed list of the raw material required.

The Commission observe that the estimated cost of this material is \$645,000.

That the cordite required (about 200,000 lbs.) worth about \$200,000, is supplied by the Canadian Explosives Limited, of Montreal, under a contract made with the Department some years ago and still in force;

That the remainder of the supplies required includes timber, steel, oils, copper, spelter and nickle, tin, etc., and is estimated to cost in the aggregate about \$450,000.

This is a matter of much urgency.

The Committee advise that authority for the purchase of the above mentioned supplies be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

COPY.

FROM THE SUPERINTENDENT DOMINION ARSENAL,
TO THE MASTER GENERAL OF THE ORDNANCE, HEADQUARTERS,

QUEBEC, May 4th, 1915.

Estimates for Material,
1915-16.

Sir,—

I have the honour to forward herewith the Estimates for supply of raw material to the Dominion Arsenal for the year 1915-16.

They are divided under two heads, first, material to be ordered by Headquarters and material to be ordered by the Superintendent, as required.

In explanation for this I might say that the idea would be for the Director of Contracts to let contracts for all the material from Headquarters; those listed under Superintendent's orders, to be supplied in such quantities, as may be ordered from time to time by the Superintendent.

Should all this material be supplied in bulk at one time, the accommodation for storage at the Arsenal is quite inadequate, therefore it is suggested that contracts may be let as above.

The estimate for supply of Steam Coal for the Arsenal has not been included in this list, because we are at present installing an electric plant, and until it is in operation it is impossible to tell what quantity of steam coal will be required throughout the year. It is hoped that this electric plant will be in operation by the beginning of June, and an estimate of the Steam Coal required may be arrived at by the end of June, when the Supplementary Estimates can go forward for the quantity of it required.

I have the honour to be, Sir,

Your obedient servant,

(Sd.) F. D. LAFFERTY, Lt. Col. R.C.A.,

Supt. D. A.

WAR PURCHASING COMMISSION

21

ESTIMATES, 1915-16.

Superintendent's Orders.

| Specification Old | New | Description of Stores | Quantity |
|----------------------|-----|---|------------------|
| P | 481 | Wire Aluminium, .2" (Northern Al. Co'y.) | lbs. 38,500 |
| 156 | 416 | Cordite, size 5-2 M.D.T. (Abt. 58 batches) of 2,500 lbs. | lbs. 145,000 |
| P | | | |
| 157 | 426 | Cordite, size 8, M.D. (Abt. 11 batches) of 5,035 lbs. | lbs. 55,385 |
| 21 | 458 | Timber, spruce, 10" x 1" | ft. B.M. 174,860 |
| 21 | 458 | Timber, spruce, 9" x 1" | ft. B.M. 84,560 |
| 21 | 458 | Timber, spruce, 11" x 1" | ft. B.M. 44,500 |
| 21 | 458 | Timber, birch, 10" x 1" | ft. B.M. 110,460 |
| 21 | 458 | Timber, birch, 10" x 1 3/8" | ft. B.M. 19,800 |
| 21 | 458 | Timber, birch, 9" x 1 3/8" | ft. B.M. 7,300 |
| 130 | 290 | Steel, mild bars, 3 1/2", round | lbs. 605,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 1 7/8", rd. | lbs. 6,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 1 3/4", rd. | lbs. 9,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 1 1/2", rd. | lbs. 500 |
| 38 | 282 | Steel tool, Jessop's annealed, 1 1/4", rd. | lbs. 500 |
| 38 | 282 | Steel tool, Jessop's annealed, 1 1/4", rd. | lbs. 2,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 1", rd. | lbs. 2,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 7/8", rd. | lbs. 2,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 1/2", rd. | lbs. 600 |
| 38 | 282 | Steel tool, Jessop's annealed, 3/8", rd. | lbs. 1,000 |
| 38 | 282 | Steel tool, Jessop's annealed, 1/4", rd. | lbs. 50 |
| 38 | 282 | Steel tool, Jessop's annealed, 3/8" x 3-16", rd. | lbs. 100 |
| 80 | 158 | Oil, Lard, No. 3 | lbs. 21,500 |
| 79 | 147 | Oil, Cylinder | lbs. 1,060 |
| 77 | 162 | Oil, Machine | lbs. 13,200 |
| Sealed sample | | Oil, Train (McColl Bros. Co.) | lbs. 18,900 |
| 84 | 150 | Oil, Seal | lbs. 5,000 |
| C.W.D. | | | |
| 61A | 166 | Oil, Rape (McColl Bros. Co.) | lbs. 11,200 |
| 25 | 227 | Soft Soap | lbs. 18,000 |
| | | Richard Freres—Leather lacing sides | lbs. 150 |
| | | Blake & Johnson—Cotters, brass split, No. 4, 1 3/8" under head | No. 28,000 |
| | | Thos. Robertson—Rivets, copper, flat head, 1 1/2" x 1/4" | lbs. 937 |
| | | Thos. Robertson—Rivets, copper, flat head, tinned, 7/8" x 1/4" | lbs. 660 |
| | | Thos. Robertson—Washers, copper, 1/4" hole | lbs. 312 |
| | | Chapman Double Ball Bearing Co.—Balls, copper ann'd., .123" L., .127" H. | No. 35,700 |
| | | Blatchford, Davies, Toronto—Boots, steel solid of sizes | prs. 25 |
| | | F. H. Andrews, Quebec—Waste, cotton, white | lbs. 8,000 |
| | | Lewis Bros., Montreal—Buckets, galv. iron | No. 72 |
| | | Excelsior Needle, Lorrington, Conn.—Needles, piercer, 1 1/8" x .063" diameter | No. 20,000 |
| | | Imperial Oil Co., Quebec—Oil, prime white | gals. 720 |
| | | Braid Shalloon—.35" | yds. 54,600 |

TO BE ORDERED FROM HEADQUARTERS.

Estimates, 1915-16.

| Specification Old | New | Description of Stores | Quantity |
|----------------------|-----|--|---------------|
| 53 | 7 | Boards, glazed, 36 x 10 x .02 | lbs. 5,700 |
| 151 | 437 | Copper, Ingot, C.N.C. | lbs. 672,000 |
| 150 | 438 | Copper, Ingot, Bo. | lbs. 172,900 |
| O.F. | | | |
| 144B | 77 | Manganese Copper | lbs. 3,000 |
| R.L. | | | |
| 782 | 235 | Spelter, "Bertha" | lbs. 318,500 |
| 82B | 142 | Nickel, "Mond" (shot) | lbs. 42,900 |
| 110 | 2 | Antimony, Regulus | lbs. 55,500 |
| 16 | 365 | Antimony, Sulphide (Crude) | lbs. 1,500 |
| 18 | 460 | Lead, pig | lbs. 784,800 |
| 647 | 324 | Tinned sheets, 20" x 14" x 1C .012" (112 to box) | sheets 71,540 |
| 647 | 324 | Tinned sheets, 19" x 16" x 1X .014" (112 to box) | sheets 14,840 |
| 647 | 324 | Tinned sheets, 14" x 14" x 1C .012" (225 to box) | sheets 10,360 |
| | | Mercury, metallic | lbs. 500 |
| O.F. | | | |
| 78A | 178 | Potash, Chlorate | lbs. 1,200 |
| 15 | 177 | Potash, Caustic (or caustic soda) | lbs. 7,000 |

| | | | | | |
|-------|-----|--|------------|---------|--|
| C | | | | | |
| 686 | 326 | Tin, Ingot, L. & F. Brand |lbs. | 3,000 | |
| 28 | 210 | Rods, brass metal, $\frac{3}{8}$ ", rd. |lbs. | 600 | |
| 63J | 328 | Tubes, brass, solid drawn, .62 out x .395" in |lbs. | 17,700 | |
| | | Screws, flat head, iron, tinned, $1\frac{1}{2}$ " x No. 12 |gross | 3,440 | |
| | | Screws, flat head, iron, tinned, $1\frac{1}{4}$ " x No. 10 |gross | 3,401 | |
| | | Screws, flat head, iron, tinned, $\frac{5}{8}$ " x No. 7 |gross | 1,469 | |
| | | Screws, flat head, iron, plain, $1\frac{1}{2}$ " x No. 12 |gross | 1,081 | |
| | | Screws, flat head, iron, plain, $1\frac{1}{4}$ " x No. 12 |gross | 239 | |
| | | Screws, flat head, iron, plain, $\frac{5}{8}$ " x No. 7 |gross | 239 | |
| | | Screws, flat head, iron, plain, $\frac{1}{2}$ " x No. 7 |gross | 1,200 | |
| | | Screws, flat head, brass, $2\frac{1}{2}$ " x No. 14 |gross | 763 | |
| | | Screws, flat head, brass, $\frac{3}{4}$ " x No. 10 |gross | 2,520 | |
| | | Screws, flat head, brass, $\frac{1}{2}$ " x No. 8 |gross | 1,201 | |
| | | Wire, Iron, tinned, No. 5, B. & S. W. G. (.18194") |lbs. | 3,332 | |
| 26C | | L H | | | |
| 27 | 475 | Steel, Charger, $2\frac{5}{8}$ " x .033" .036" (Crucible Steel Co. of America) |lbs. | 300,000 | |
| 130 | 290 | Steel, Mild, Bars, Rd., $\frac{3}{4}$ " x No. 17 B. & S. W. G. (.04257") |lbs. | 7,000 | |
| | | Steel, Mild, Bars, $1\frac{1}{2}$ " x $\frac{1}{8}$ " |lbs. | 5,700 | |
| 82 | 281 | Steel, Tool, Black Diamond or Equal, An., 7", Rd. |lbs. | 5,000 | |
| | | Steel, Tool, Black Diamond or Equal, An., 6", Rd. |lbs. | 3,000 | |
| | | Steel, Tool, Black Diamond or Equal, An., 5", Rd. |lbs. | 1,000 | |
| | | Steel, Tool, Black Diamond or Equal, An., 4", Rd. |lbs. | 2,000 | |
| | | Steel, Tool, Black Diamond or Equal, An., $2\frac{5}{8}$ ", Rd. |lbs. | 500 | |
| | | Steel, Tool, Black Diamond or Equal, An., $1\frac{3}{8}$ ", Rd. |lbs. | 500 | |
| | | Steel, Tool, Black Diamond or Equal, An., $1\frac{1}{4}$ ", Rd. |lbs. | 300 | |
| | | Steel, Tool, Black Diamond or Equal, An., 1", Rd. |lbs. | 200 | |
| | | Steel, Tool, Black Diamond or Equal, An., $1\frac{3}{8}$ ", Octgn. |lbs. | 100 | |
| | | Steel, Tool, Black Diamond or Equal, An., $1\frac{1}{2}$ " x $\frac{1}{2}$ ", Octgn. |lbs. | 50 | |
| | | Steel, Tool, Black Diamond or Equal, An., $\frac{5}{8}$ " x $\frac{3}{8}$ ", Octgn. |lbs. | 50 | |
| OF | | | | | |
| 56A14 | 280 | Steel, Mild Bessemer, $2\frac{1}{4}$ ", Round |lbs. | 500 | |
| | | Steel, Mild Bessemer, $1\frac{1}{2}$ ", Round |lbs. | 500 | |
| | | Steel, Mild Bessemer, 1", Round |lbs. | 1,000 | |
| | | Steel, Mild Bessemer, $\frac{7}{8}$ ", Round |lbs. | 500 | |
| | | Steel, Mild Bessemer, $\frac{3}{4}$ ", Round |lbs. | 500 | |
| | | Steel, Mild Bessemer, $\frac{1}{4}$ ", Round |lbs. | 200 | |
| | | Steel, Mild Bessemer, $1\frac{3}{8}$ ", Square |lbs. | 300 | |
| | | Steel, Mild Bessemer, $3\frac{1}{2}$ " x $\frac{3}{8}$ ", Square |lbs. | 300 | |
| | | Steel, Mild Bessemer, $2\frac{1}{2}$ " x 1", Square |lbs. | 300 | |
| | | Steel, Mild Bessemer, $2\frac{1}{2}$ " x $\frac{3}{4}$ ", Square |lbs. | 500 | |
| | | Steel, Mild Bessemer, $2\frac{1}{2}$ " x $\frac{1}{2}$ ", Square |lbs. | 600 | |
| | | Steel, Mild Bessemer, $1\frac{3}{4}$ " x $\frac{1}{2}$ ", Square |lbs. | 500 | |
| | | Steel, Mild Bessemer, $1\frac{1}{2}$ " x $\frac{3}{8}$ ", Square |lbs. | 300 | |
| | | Steel, Mild Bessemer, $1\frac{1}{2}$ " x $\frac{1}{4}$ ", Square |lbs. | 300 | |
| | | Steel, Mild Bessemer, $1\frac{1}{2}$ " x $\frac{1}{4}$ ", Square |lbs. | 400 | |
| | | Steel, Mild Bessemer, $\frac{7}{8}$ " x $\frac{1}{4}$ ", Round |lbs. | 200 | |
| | | Steel, Mild Bessemer, Plates, $6\frac{1}{2}$ " x $3\frac{1}{2}$ " x $\frac{1}{4}$ " |lbs. | 700 | |
| | | Steel, Mild Bessemer, Plates, $6\frac{1}{2}$ " x $3\frac{1}{2}$ " x No. 8 |lbs. | 600 | |
| | | Steel, Mild Bessemer, Plates, $6\frac{1}{2}$ " x $3\frac{1}{2}$ " x No. 10 |lbs. | 1,400 | |
| | | Steel, Mild Bessemer, Plates, $6\frac{1}{2}$ " x $3\frac{1}{2}$ " x No. 12 |lbs. | 280 | |
| | | Steel, Mild Bessemer, Plates, $6\frac{1}{2}$ " x $3\frac{1}{2}$ " x 3-16" |lbs. | 450 | |
| | | Steel, Mild Bessemer, Plates, $6\frac{1}{2}$ " x $3\frac{1}{2}$ " x 1-16" |lbs. | 720 | |
| | | Steel, Mild Bessemer, Angle, $2\frac{1}{2}$ " x $1\frac{1}{2}$ " x $\frac{1}{4}$ " |lbs. | 300 | |
| | | Steel, Mild Bessemer, Angle, $1\frac{1}{2}$ " x $1\frac{1}{2}$ " x 3-16" |lbs. | 300 | |
| | | Steel, Mild Bessemer, Angle, $1\frac{1}{4}$ " x $1\frac{1}{4}$ " x 3-16" |lbs. | 600 | |
| | | Wire, Music, No. 15, B. & S. W. G. (.057068") |lbs. | 10 | |
| | | Wire, Music, No. 13, B. & S. W. G. (.07906") |lbs. | 20 | |
| | | Wire, Music, No. 11, B. & S. W. G. (.090742") |lbs. | 20 | |
| | | Wire, Music, No. 9, B. & S. W. G. (.11443") |lbs. | 25 | |
| | | Wire, Music, $\frac{1}{8}$ ", B. & S. W. G. |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $36\frac{1}{2}$ " x 1" |lbs. | 50 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $12\frac{1}{2}$ " x 1" |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $12\frac{1}{2}$ " x $\frac{7}{8}$ " |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $36\frac{1}{2}$ " x $\frac{3}{4}$ " |lbs. | 50 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $12\frac{1}{2}$ " x $\frac{3}{4}$ " |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $36\frac{1}{2}$ " x $\frac{5}{8}$ " |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $12\frac{1}{2}$ " x $\frac{5}{8}$ " |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $36\frac{1}{2}$ " x $\frac{1}{2}$ " |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $36\frac{1}{2}$ " x $\frac{3}{8}$ " |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $12\frac{1}{2}$ " x $\frac{3}{8}$ " |lbs. | 20 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $36\frac{1}{2}$ " x 5-16" |lbs. | 25 | |
| | | Steel, Bright Rods, "Crescent on Globe" or "Crescent," $12\frac{1}{2}$ " x 5-16" |lbs. | 20 | |

| | | |
|--|--------|-------|
| Steel, Bright Rods, "Crescent on Globe" or "Crescent," 36" x 3-16" | lbs. | 10 |
| Steel, Bright Rods, "Crescent on Globe" or "Crescent," 36" x 1/8" | lbs. | 10 |
| Steel, Bright Rods, "Crescent on Globe" or "Crescent," 36" x 1-16" | lbs. | 10 |
| Rivets, Iron, Round Head, 2 1/2" x 1/2" | lbs. | 100 |
| Rivets, Iron, Round Head, 1 1/2" x 3/8" | lbs. | 50 |
| Rivets, Iron, Round Head, 1 1/4" x 3/8" | lbs. | 50 |
| Rivets, Iron, Round Head, 1" x 3/8" | lbs. | 50 |
| Rivets, Iron, Round Head, 1 1/2" x 5-16" | lbs. | 50 |
| Rivets, Iron, Round Head, 1" x 5-16" | lbs. | 50 |
| Rivets, Iron, Round Head, 1" x 1/4" | lbs. | 100 |
| Rivets, Iron, Round Head, 3/4" x 1/4" | lbs. | 100 |
| Nuts, Hex., Semi-Finished, Thread, 7/8" | No. | 100 |
| Nuts, Hex., Semi-Finished, Thread, 3/4" | No. | 300 |
| Nuts, Hex., Semi-Finished, Thread, 5/8" | No. | 500 |
| Nuts, Hex., Semi-Finished, Thread, 1/2" | No. | 500 |
| Nuts, Hex., Semi-Finished, Thread, 7-16" | No. | 200 |
| Nuts, Hex., Semi-Finished, Thread, 3/8" | No. | 1,000 |
| Washwies, Iron, 1 1/4" hole | lbs. | 50 |
| Washwies, Iron, 1" hole | lbs. | 50 |
| Washwies, Iron, 7/8" hole | lbs. | 50 |
| Washwies, Iron, 3/4" hole | lbs. | 50 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 3/4" x 5/8" | No. | 100 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 1/2" x 5/8" | No. | 100 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 2 1/2" x 3/8" | No. | 100 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 2" x 3/8" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 3/4" x 3/8" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 1/2" x 3/8" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 1/4" x 3/8" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1" x 3/8" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1" x 5-16" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 1/2" x 5-16" | No. | 200 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 2" x 1/4" | No. | 500 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1 1/4" x 1/4" | No. | 500 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 1" x 1/4" | No. | 500 |
| Screws, Cap. Hex. Heads, Semi-Finished, V Threads, 3/4" x 1/4" | No. | 500 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1 1/2" x 5/8" | No. | 100 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1" x 5/8" | No. | 100 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1 3/4" x 1/2" | No. | 100 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1 1/2" x 1/2" | No. | 100 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1" x 1/2" | No. | 100 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1 1/2" x 3/8" | No. | 100 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1" x 3/8" | No. | 200 |
| Screws, Set Square Head, Semi-Finished, V Thread, 1 1/2" x 5-16" | No. | 200 |
| Screws, Set Square Head, Semi-Finished, V Thread, 2" x 1/4" | No. | 200 |
| Screws, Coach, Square Head, 5" x 5/8" | No. | 50 |
| Screws, Coach, Square Head, 4" x 5/8" | No. | 50 |
| Screws, Coach, Square Head, 6" x 1/2" | No. | 50 |
| Screws, Coach, Square Head, 5" x 1/2" | No. | 50 |
| Screws, Coach, Square Head, 4" x 1/2" | No. | 50 |
| Screws, Coach, Square Head, 3" x 1/2" | No. | 50 |
| Screws, Coach, Square Head, 4" x 3/8" | No. | 100 |
| Screws, Coach, Square Head, 3" x 3/8" | No. | 100 |
| Screws, Coach, Square Head, 2 1/2" x 3/8" | No. | 100 |
| Screws, Coach, Square Head, 2" x 3/8" | No. | 100 |
| Bolts and Nuts, Carriages, Round Head, V Thread, 5" x 5/8" | No. | 50 |
| Bolts and Nuts, Carriages, Round Head, V Thread, 4" x 5/8" | No. | 50 |
| Bolts and Nuts, Carriages, Round Head, V Thread, 5" x 3/8" | No. | 50 |
| Bolts and Nuts, Carriages, Round Head, V Thread, 3" x 3/8" | No. | 100 |
| Bolts and Nuts, Carriages, Round Head, V Thread, 2 1/2" x 3/8" | No. | 100 |
| Bolts and Nuts, Carriages, Round Head, V Thread, 2" x 3/8" | No. | 100 |
| Nails, Bright Wire, 3" | lbs. | 300 |
| Nails, Bright Wire, 2 1/2" | lbs. | 300 |
| Nails, Bright Wire, 2" | lbs. | 200 |
| Nails, Bright Wire, 1" | lbs. | 100 |
| Nails, Bright Wire, Moulding, 2 1/2" | lbs. | 100 |
| Nails, Bright Wire, Moulding, 1" | lbs. | 50 |
| Nails, Bright Wire, Moulding, 3/4" | lbs. | 25 |
| Nails, Bright Wire, Moulding, 1/2" | lbs. | 25 |
| Rope, tarred, 3/4" diam. | lbs. | 7,630 |
| Alcohol, Non-Potable, 65 O. P. | galls. | 672 |
| Barrels Alcohol | No. | 16 |

WAR PURCHASING COMMISSION

| Specification | | | |
|---------------|-----|--|-------------|
| Old | New | | |
| 75 | 217 | Resin | lbs. 35,000 |
| 13 | 5 | Acid Sulp., S. G., 1.835, 93% H ₂ SO ₄ | lbs. 12,000 |
| 19 | 6 | Acid, Nitric | lbs. 10,000 |
| | | Carboys for acid | No. 130 |
| 154 | 433 | Crucibles, No. 40, Gauthier's or Equal | No. 1,124 |
| 154 | 433 | Crucibles, No. 45, Gauthier's or Equal | No. 450 |
| | | Emery Powder, No. 40 | lbs. 50 |
| | | Emery Powder, No. 80 | lbs. 500 |
| | | Emery Powder, No. FF | lbs. 100 |
| | | Emery Powder, No. F | lbs. 50 |
| | | Emery Cloth, B. & A., No. 3 | Rms. 2 |
| | | Emery Cloth, B. & A., No. 2½ | Rms. 2 |
| | | Emery Cloth, B. & A., No. 2 | Rms. 2 |
| | | Emery Cloth, B. & A., No. 1½ | Rms. 3 |
| | | Emery Cloth, B. & A., No. 1 | Rms. 3 |
| | | Emery Cloth, B. & A., No. F | Rms. 1 |
| | | Emery Cloth, B. & A., No. FF | Rms. 1 |
| | | Emery Cloth, B. & A., No. 0 | Rms. 3 |
| | | Emery Cloth, B. & A., No. 00 | Rms. 3 |
| | | Brooms, Corn, No. 70, Wire Bound | No. 144 |
| | | Files, Bastard, Round Taper, 12" | No. 48 |
| | | Files, Bastard, Round Taper, 10" | No. 24 |
| | | Files, Bastard, Square, 4" | No. 24 |
| | | Files, Bastard, Warding, 5" | No. 24 |
| | | Files, Bastard, Pillar, 12" | No. 48 |
| | | Files, Bastard, Pillar, 10" | No. 24 |
| | | Files, Bastard, Pillar, 4" | No. 24 |
| | | Files, Mill Saw, Taper, 6" | No. 24 |
| | | Files, Second, Cut Flat Part, 14" | No. 144 |
| | | Files, Second, Cut Flat Part, 12" | No. 60 |
| | | Files, Second, Square Taper, 8" | No. 24 |
| | | Files, Bastard, Second, Square Taper, 6" | No. 24 |
| | | Files, Bastard, Second, Square Taper, 4" | No. 24 |
| | | Files, Bastard, Pillar, Square Taper, 14" | No. 48 |
| | | Files, Bastard, Pillar, Square Taper, 12" | No. 60 |
| | | Files, Bastard, Pillar, Square Taper, 10" | No. 48 |
| | | Files, Bastard, Pillar, Square Taper, 8" | No. 48 |
| | | Files, Bastard, Pillar, Square Taper, 6" | No. 60 |
| | | Files, Bastard, Pillar, Square Taper, 4" | No. 48 |
| | | Files, Bastard, Pillar, Round Taper, 14" | No. 24 |
| | | Files, Bastard, Pillar, Round Taper, 10" | No. 24 |
| | | Files, Bastard, Pillar, Round Taper, 8" | No. 24 |
| | | Files, Bastard, Pillar, Round Taper, 6" | No. 24 |
| | | Files, Smooth, Pillar, 12" | No. 24 |
| | | Files, Smooth, Pillar, 8" | No. 36 |
| | | Files, Smooth, Pillar, 6" | No. 36 |
| | | Files, Smooth, Pillar, 4" | No. 24 |
| | | Files, Smooth, Round Taper, 8" | No. 24 |
| | | Files, Smooth, Round Taper, 6" | No. 24 |
| | | Files, Smooth, Round Taper, 4" | No. 12 |
| | | Files, Smooth, Half Round, 6" | No. 48 |
| | | Files, Smooth, Half Round, 4" | No. 48 |
| | | Files, Smooth, Flat Part, 8" | No. 36 |
| | | Files, Smooth, Flat Part, 4" | No. 24 |
| | | Files, Dead Smooth Part, 6" | No. 24 |
| | | Files, Dead Smooth, Half Round Taper, 4" | No. 24 |
| | | Files, Dead Smooth, Square Taper, 4" | No. 24 |
| Specification | | | |
| Old | New | | |
| C | | | |
| 562 | 476 | Coal, Steam, Laboratory | tons 200 |
| 562 | 476 | Coal, Steam, Carpenters' Shop | tons 25 |
| 562 | 476 | Coal, Pea, Anthracite | tons 975 |
| 562 | 476 | Coke, Newcastle | tons 500 |

P. C. 1182

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 22nd May, 1915.

The Committee of the Privy Council have had before them a report, dated 21st May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of Embroidered Arm Badges to the value of \$1,513.80.

The Commission observe that these badges have been requisitioned for by the Principal Ordnance Officer, who states that they are very urgently required for issue to troops of the Canadian Expeditionary Forces.

The Committee advise that authority for the purchase of the above mentioned Badges be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1183.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 22nd May, 1915.

The Committee of the Privy Council have had before them a report, dated 21st May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 23,000 straw hats from the St. John's Straw Works Company, Limited, of St. John, P.Q., at \$1.02 per dozen. The aggregate cost of these hats at this price is \$1,955.00.

The Commission observe that the lowest tender for hats in this purchase will not be accepted, as the most suitable hat is, according to the Assistant Director of Contracts, one at the above-named price.

The Committee advise that authority for the purchase of the above mentioned hats be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1184.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 22nd May, 1915.

The Committee of the Privy Council have had before them a report, dated 21st May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 100,000 cords for pull-throughs Mark IV., without gauzes and weights, at \$4.00 per 100; and 20,000 weights at \$22.00 per M., aggregating for the cords, \$4,000, and for the weights \$440.

The Commission observe that these supplies are required for replacement and repair of pull-throughs now in use and for the rifles now being supplied by the Ross Rifle Company.

The Committee advise that authority for the purchase of the above mentioned supplies be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1222.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 26th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 5,000 Wilson's Spring Bayonets, at \$2.50 each, from the Harold A. Wilson Company, Limited, of Toronto.

The Commission observe that this is a special device designed by Mr. Wilson for the instruction of recruits in the bayonet practice, and is highly recommended by the Minister of Militia for this purpose;

That by authority of an Order in Council, dated 5th January, 2,000 of these were bought, and again on 16th March a further contract for 3,000 was made:

That accompanying this memorandum is a copy of a letter of Mr. Harold A. Wilson to General Hughes, dated 5th instant, together with Major General Gwatkin's recommendation for the purchase of an additional 5,000, and Major-General Hughes' approval of this recommendation.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

MAY 5th, 1915.

Major General the HON. SAM HUGHES,
Minister of Militia,
Ottawa, Ontario.

Honourable Sir,—In reference to my letter of April 26th, the order for Spring Bayonets of March 18 has been completed and shipped. I would greatly appreciate it if you would instruct the Director of Contracts to send us an order for the balance of your requirements, which according to our conversation in December would be another five thousand (5,000).

The device is greatly improved and practically indestructible. I have arranged with the mills, where we get the steel tube to have a quantity ready for immediate shipment, and will promise you delivery of one thousand per week, after the first shipment in steel is received. Our factory is splendidly organized for this work, and will run night and day to get an order out promptly for you.

Trusting to again be favoured, I am, Hon. Sir,
Sincerely yours,

HAROLD A. WILSON.

M.S.

I recommend the placing of this order.

8-5-15

W. GWATKIN, M.G.,
C. G. S.

O.K.

(Sgd.) S. H.

8-5-15

D. M.

With Minister's authority for further order of spring bayonets (5,000).

8-5-15

C. W.
M. S.

P. C. 1223.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a Report, dated 26th May, 1915, from the War Purchasing Commission stating that the Department of Militia and Defence recommend that authority be given for the purchase of 2,500 Periscopes (J. M. Hay Pattern) from the Northern Electric Company, Montreal, at a cost of \$3.50 each, amounting to \$8,750.

The Commission observe that this is a device invented by Lieut. J. M. Hay, and has been submitted to, and recommended by, the Small Arms Committee, and Lt. Col. Helmer, Director of Musketry;

That in the opinion of the Minister of Militia, the Chief of the General Staff, and other responsible officers, it is desirable that a supply of 2,500 of these Periscopes be procured for the use of the Canadian Forces Overseas. A report of these Officers, and a letter from the Northern Electric Company, Montreal, is attached hereto.

The Committee advise that authority for the purchase of the above mentioned Periscopes be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

COPY.

OTTAWA, April 28, 1915.

THE HONOURABLE THE MINISTER.

Periscope invented by Lieut. J. M. Hay.

The Small Arms Committee in their report of April 17th, with reference to the above mentioned device, reported as follows:—

“The Committee recommend the sample periscope (submitted by Lieut. J. M. Hay) with prismatic glass, for favourable consideration, provided an attachment can be devised which will not interfere with the use of the rifle when the periscope is not attached.”

Lieut. Hay was informed of the above and now submits an attachment on the rifle which in my opinion satisfactorily meets the views of the Committee.

R. A. HELMER, Lt. Col.,

Director of Musketry.

A limited number of these per Company would be of much service.

S. HUGHES.

28th April, 1915.

I suggest 2,500.

W. GWATKIN, M.G.,

C. G. S.

28-4-15.

I concur.

T. BENSON, B.G.,

M. G. O.

28-4-15.

Get price and prepare O. C. for 2,500.

S. H.

OTTAWA, April 28, 1915.

H. W. BROWN, ESQ.,
 Director of Contracts,
 Department of Militia and Defence,
 Ottawa.

Dear Sir,—We, the Northern Electric Company, Limited, do hereby agree to manufacture and supply to the Department of Militia and Defence the Periscope Rifle Attachment invented by Lieutenant J. M. Hay, and according to the sample made by us for said Hay, and submitted to and approved by the Small Arms Committee of the said Department; and agree to deliver the same at such time as the Department requires. The price for the same to be as follows:—

The first 2,500 at \$3.50 each.

The second 2,500 at \$2.90 each.

The next 5,000 or over at \$2.40 each.

Yours truly,

THE NORTHERN ELECTRIC COMPANY, LIMITED, MONTREAL, P.Q.,
 C. A. MOODIE.

P. C. 1224.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 26th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of component parts for Colts Guns .303 Calibre, as follows:

| | |
|---|---------|
| 1,100 Retracting Springs in Tubes | \$2,013 |
| 600 Gas Lever Pistons | 300 |
| 250 Jointed Wiping Rods | 67 |

to be procured from the Colt's Patent Fire Arms Manufacturing Company, Hartford, Connecticut. These parts have been requisitioned for by the Quartermaster General; the first two items being urgently needed to replace similar articles already issued as part of the equipment of the gun. The third item is to replace breakages and for stock.

The Committee advise that authority for the purchase of the above mentioned supplies be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1225.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a Report, dated 26th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 50 sets of boilers for camp cooking ranges, from Messrs. John Burns & Company, of Montreal, at the lowest prices hitherto paid: at an aggregate cost of \$697.50.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1226

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 26th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of Telephone Equipment, as per accompanying list (War Office Requisition No. 2990), costing approximately \$2,574.00 from the War Office; for delivery to the Chief Ordnance Officer, Canadian Expeditionary Force, Ashford, Kent.

The Commission observe that this is telephone equipment to be supplied by direction of the War Office to Units of the 2nd Division, as follows:—To 12 Infantry Battalions, to Headquarters Divisional Artillery and to Divisional Ammunition Column.

It has been ascertained upon enquiry that telephone equipment of the precise pattern required cannot be procured from Canadian manufacturers.

The Committee advise that authority for the purchase of the above mentioned Telephone Equipment be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q., 466-29-7-A.

War Office Requisition No. 2990.

Section No. 29A.

| | No. req'd. |
|---|------------|
| Cases, pin, earth, small | 96 |
| Cells, electric, inert "S" | 132 |
| Pins, earth | 96 |
| Pliers, sidecutting, 5-inch, prs. | 96 |
| Reels, cable, No. 3 | 174 |
| Spindles, reel, cable, No. 3 | 84 |
| Switchboards, telephone exchange, field, 4 line | 13 |
| Telephone sets, portable "D" Mark III. | 120 |

Kindly make delivery to the Chief Ordnance Officer, Canadian Expeditionary Force, Ashford, Kent (Telephone equipment for Units of the 2nd Division), as under:

12 Infantry Battalions.
Headquarters Divisional Artillery.
Divisional Ammunition Column.

(Sgd.) W.H.

P. C. 1227.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a Report, dated 26th May, 1915, from the War Purchasing Commission, stating that, in connection with the transport of troops of the 2nd Division, the Department of Militia and Defence have from time to time entered into an agreement with the Steamship Companies in respect to conditions, terms, indemnity and fares to be paid by the Government.

The form of this agreement was submitted to the Justice Department and approved of. The same is attached hereto.

The Commission request that, inasmuch as the question of "Contracts for Transportation" comes within the scope of its duties, Council be asked to approve of the agreement, in order that it may be used in connection with the further transport of troops, subject, however, to the following amendments:—

In clause 5, after the word "having" in the first line, add the following "by reason of the carriage of troops as herein provided for."

In clause 7, by adding after the word "authorities" in line 2, the words "for the purpose of disembarking troops."

The Committee, in accordance with the request of the War Purchasing Commission, advise that the said agreement be approved, subject to the amendments above set forth.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

S.F.C. Form 102.

MEMORANDUM OF AGREEMENT entered into this day of
nineteen hundred and sixteen.

BETWEEN THE

hereinafter described as the company, and the Government of the Dominion of Canada, represented by the Minister of Militia and Defence, hereinafter described as the Government.

WITNESSETH—

That the Company agrees to bring the Steamship tons
gross register to the port of and there to embark troops,
passengers, baggage or cargo, and thence to sail on a voyage to the port of
 and to have the said ship in all respects seaworthy and subject
to the undermentioned conditions, on or about the day of
191 , unless prevented by the perils of sea, accidents of navigation, acts of
God, or the King's enemies, on the undermentioned terms and conditions.

Rate

(1) The rate charged by the Company will be for Commissioned Officers—\$, for Warrant Officers, Staff-sergeants and Sergeants—\$,
and for other Ranks—\$. The numbers to be charged for at these rates
will be as shown on the Embarkation Staff Officer's Return.

Baggage.

(2) That twenty cubic feet of baggage be allowed for first and second class passengers, and ten cubic feet of personal baggage be allowed for third class passengers, and that any excess baggage over and above be charged for at 25c per cubic foot.

Cargo.

(3) That Government stores and equipments of all kinds be carried on the conditions of the Bill of Lading of the Company at the current rates of freight, provided that the steamer has space available.

War Risks.

(4) The war risks both upon hull and freight, including such risks as are, or would be, excluded from the usual Lloyd's Marine Insurance Policy by the presence therein of the following clause, or any clause to the same or similar effect.

"Warranted free of capture, seizure and detention and the consequences
"thereof, or any attempt thereat (piracy and barratry excepted), and
"also all consequences of riots, civil commotions, hostilities or warlike
"operations, whether before or after the declaration of War"

shall be borne by the Government to an amount not exceeding the amount of the existing policy carried by the Company upon the said ship and freight with the *War Insurance Associations*, if and in so far as any such risk is, by reason of the carriage of troops as herein provided for, excluded from or not covered by the said policy.

The Government to indemnify the owners against any lawful claim by, for or on behalf of any of the troops embarked as passengers by reason of loss, injury or damage due to war risks.

Extra Remuneration to crew.

(5) That in the event of the Steamship Company having by reason of the carriage of troops as herein provided for to pay any extra allowance or overtime, required by the British Admiralty to the crews of vessels, the Canadian Government shall pay such extra allowance.

Payment of Passage.

(6) That payment of passage is to be made within seven days after rendering of account; the demurrage and other contingent charges are to be paid on rendering accounts at the termination of the voyage.

Schedule of Sailing.

(7) That the vessel will only be required to go to her scheduled port in Great Britain and no other. If, however, the steamship is ordered to any port or ports, either by the Canadian or British Authorities, for the purpose of disembarking troops, the Canadian Government is to pay demurrage, and extra victualling of passengers and troops at the rate expressed in paragraph 8 for the length of the deviation or delays, and all port charges, agency fees, pilotage, light and other dues, tug assistance, overtime to crew and all charges in connection with the entering and clearing of the vessel at the said port or ports, other than the scheduled port accepted as the ship's destination.

Demurrage.

(8) The demurrage is to be at the rate of 25c. per gross registered ton per day, to cover any delays either at the commencement or conclusion of the voyage, resulting from detention, embarkation of troops, convoy, etc., or due to deviation on the voyage or any other cause or causes, incidental to the carriage of troops, such demurrage to continue until the voyage is actually commenced at the port of embarkation, and in addition for such period or periods as have been occupied by the prolongation of the original voyage to her scheduled port of destination. In figuring demurrage, any part of a day over 12 hours is to count as a whole day, and any part of a day of 12 hours or less is not to count. If ships are detained under demurrage with troops and passengers on board, the following allowances are to be paid by the Canadian Government for victualling per capita:—

Officers, Warrant Officers, Sergeants and passengers paying first class or second class rates \$1.25 per day

Rank and file and passengers paying third class rates75 per day

All extra rations supplied passengers or troops to be certified to by the Officer Commanding the troops on board and the Master of the Vessel, such certificate to be accepted as evidence that the service has been rendered.

Period of Embarking and Disembarking.

(9) That a period of six hours shall be allowed for the embarkation of troops, baggage and equipment at the scheduled Canadian port of call or departure, the time at which the loading hour shall be fixed to count from the hour of notice being given to the Embarkation Staff Officer of the ship's readi-

ness to receive troops, and a period of six hours for the disembarkation of troops, baggage and equipment at the United Kingdom port of discharge.

Application of Passenger and Freight Conditions.

(10) That all other conditions expressed in the Company's Form of Passenger Contract or Bills of Lading are to apply, including the British Admiralty War Clause.

IN WITNESS WHEREOF the parties hereto have caused their presents to be fully executed the day and year aforesaid.

For the Dominion of Canada

In the Presence of

For the

In the Presence of

P. C. 1239.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 27th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 7,000 rope halters from the Consumers Cordage Company, Limited, Montreal, at 35c each, aggregating \$2,450.00.

The Commission observe that these halters have been requisitioned for by the Quartermaster General to complete the equipment of a base remount depot in England, which is being established at the request of the War Office Authorities.

The Committee advise that authority for the purchase of the above mentioned halters be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1240.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 27th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 500 spare barrels for Colt's Guns, .303 calibre, at \$25 each from the Colt's Patent Fire Arms Manfg. Company, Hartford, Conn., at a total cost of \$12,500.

The Commission observe that these have been requisitioned for by the Quartermaster General, who states that they are urgently required to provide two spare barrels for each gun supplied to the Canadian Expeditionary Forces. Two hundred of these barrels are required for immediate despatch to England, in accordance with the cable request of the General Officer Commanding the Canadians, dated 15th inst.

It has been ascertained upon enquiry that the price is the same as that paid by other Governments for these barrels.

The Committee advise that authority for the purchase of the above mentioned 500 spare barrels for Colt's Guns, be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1241.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 27th May, 1915, from the War Purchasing Commission, recommending that authority be given for the purchase of 100 sets Farriers' Tools at a total approximate cost of \$1,500.00 for Base Remount Depot, France.

The Committee advise that the requisite authority be granted.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1242.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 28th May, 1915, from the War Purchasing Commission, recommending that authority be given for the purchase of an additional quantity of 48,000 pairs of Brown Ankle Boots to the new specification, price not to exceed \$4.25 per pair.

The Committee advise that the requisite authority be granted.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1243.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 27th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 58 Mekometers, at \$60 each—total cost \$3,480—General Service, for issue to the Canadian Expeditionary Forces. These are range finding instruments required to complete the equipment of the 6th Field Company (additional), Divisional Engineers, 2nd Contingent; and a Training Depot for the Canadian Engineers in England.

The Commission observe that a recommendation was made to Council on 11th December, 1914, calling among other things for 38 of these instruments; and an Order in Council dated 17th March, 1915, (P. C. 472) authorized the purchase of 20 more.

That these instruments have hitherto been supplied exclusively by the War Office, and have not hitherto been made in Canada. On the 26th April, 1915, the War Office cabled that they were unable to supply;

That the Consolidated Optical Company, Limited, of Toronto, have offered to make these at \$60 each. The cost hitherto at War Office prices, has been about \$46 each, laid down in Ottawa. The Consolidated Optical Company's price for

this lot would cover the cost of making up the necessary special dies, gauges, jigs, etc., and would be considerably reduced on subsequent orders.

That the Consolidated Optical Company have for several years past manufactured clinometers, heliographs, etc., for the Department of Militia and Defence, with entire satisfaction. They are the only Canadian manufacturers known in the Department as capable of undertaking work of this kind.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1244.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 27th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of twelve telephone wagons and accessories, from The Ottawa Car Manufacturing Company, Limited, of Ottawa, at a total cost of \$25,969.96; as per the accompanying list.

The Commission observe that these are wagons of a special design, hitherto manufactured by this company only, who have all the necessary dies, jigs and gauges for this work.

These wagons have been requisitioned for by the Quartermaster General to replace similar equipment sent overseas with the Canadian Expeditionary Forces. Delivery is required on or before September 1st, 1915.

Tenders were first invited by letter dated 19th April, from the following firms:—

Canada Carriage Company.
Tudhope Carriage Co.
Canadian Car & Foundry Company.
Preston Car & Coach Company.
Tilsonburg Car Co.
Petrolea Wagon Company.
Woodstock Wagon Company.
McLaughlin Car Company.
Nova Scotia Car Works.

Of these, only the Ottawa Car Manufacturing Company tendered. Subsequently, four other Canadian manufacturers were invited to tender, viz.:—

Speight Wagon Company, Markham.
Bain Wagon Company, Woodstock.
Smith Bros., Toronto.
Adams Wagon Company, Brantford.

Tenders were due in on the 21st instant, but none of these four firms has responded.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

| | | |
|---|----------|------|
| 12 Bars, carrying drum, wagon telephone | \$4.80 | each |
| 24 Bolts, link chain, endless, wagon, telephone, with nuts and keep pins | .18 | " |
| 12 Brackets, pawl, winding gear, No. 198a wheel | 3.65 | " |
| 12 Catch, drum, spindle, bearing wagon, telephone | 2.85 | " |
| 12 Clip, strap, winding gear, wagon telephone, links, chain, endless, wagon telephone | .35 | " |
| 24 Cranked | .24 | " |
| 24 Ordinary | .22 | " |
| 12 Catch springs, drum spindle, bearing wagon telephone | .35 | " |
| 12 Seat, wagon telephone | .40 | " |
| 12 Straps, winding gear, wagon telephone | .65 | " |
| 12 Swingletrees, No. 11 | 4.00 | " |
| 12 Wagons, telephone | 2,110.00 | " |
| 12 Washers, drag, 2nd Class "C," capped wheels | 2.75 | " |

P. C. 1245.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1915.

The Committee of the Privy Council have had before them a report, dated 27th May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 40 sets of Field Dental Equipment for the Canadian Expeditionary Forces from Messrs. Claudius Ash, Sons & Co., of London and Toronto, at an estimated cost of \$7,067.20. A list giving the articles included in one complete set of Field Dental Equipment is attached herewith; also estimated cost therefor; showing the total cost of one set to be \$176.68. These prices were quoted by the Toronto Office of Messrs. Claudius Ash, Sons & Co., who state that certain prices will probably be less if delivered in England as required.

The Commission observe that Lt. Col. J. A. Armstrong, Chief Dental Surgeon for the Canadian Expeditionary Forces, strongly recommends the placing of this order with this firm, because—(1) the quality of their products is known to be first class; (2) they are the only British manufacturers; (3) this equipment is required for delivery at London on or before 1st July, and he believes this will ensure prompt delivery.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

COPY.

TORONTO, ONT., 18th May, 1915.

*Quotation for Field Dental Equipment, for C. E. F., f.o.b. London, England,
5 to 12 Broad Street, Golden Square, London.*

| | |
|---|--------|
| 1 Fig. 2 Ash Chip Syringe | \$0.72 |
| 1 Fig. 2 Ash Cotton Holder | .90 |
| 1 Bundle Silver Ligature Wire | 1.25 |
| 1 Fig. 22 Cement Spatula (American pattern) | .30 |
| 4 Cone Socket Mirrors, plain $\frac{3}{8}$ in. | 1.00 |
| 1 Ash Imperial Hypo. Syringe, all metal | 1.50 |
| 2 doz. Imperial Hypo. Needles, curved | 2.50 |
| 2 doz. Imperial Hypo. Needles, straight | 2.50 |
| 1 Hunt Self Filling Water Syringe | 1.85 |
| 1 box Pink Gutta Percha Stopping | .50 |
| 1 small box Gutta Percha Canal Points, assorted | .30 |
| 2 boxes Fellowship Cement | 2.50 |
| 1 box Ash Copper, Cement | 1.50 |
| 1 Ash Special Plastic Inst., No. 6 | .55 |
| 1 Ash Double Head Burnisher, No. 32 | .60 |
| 2 Brass Broach Holders | .50 |
| 1 pair College Tweezers | .75 |
| 1 Ash Cone Socket Lancet, No. 5 | .40 |

| | | |
|----|--|---------------------------|
| 1 | Ash Root Dressing Syringe, 100 min with Platinum Point | 1.10 |
| 1 | spool Waxed Floss, 10 yards | .10 |
| 1 | box Cotton Rolls, 100 assorted | .75 |
| 1 | box Capsicum Plasters | .60 |
| 2 | boxes Stent's Impression Compound | 1.70 |
| 1 | pot Devilizing Fibre | .60 |
| 1 | package Trikresol and Formalin (powder and liquid) | 1.00 |
| 1 | Paraffin Stove with tripod to fit | 3.75 |
| 1 | Arkansas Stone in hinge box | .60 |
| 4 | Tubes Novocaine "E" | 2.80 |
| 1 | box Sand Paper Strips, assorted | .40 |
| 1 | Glass Mortar and Pestle | .25 |
| 1 | Thick Glass Cement Slab | .40 |
| 1 | All-metal Alcohol Lamp (metal spirit lamp) | .50 |
| 3 | doz. Nerve Broaches (fine and medium) | 1.50 |
| 2 | Pipettes | .20 |
| 1 | Ash Universal Adjustable Elevator | 1.75 |
| 1 | Ash Extracting Forceps, No. 17 | 2.50 |
| 1 | Ash Extracting Forceps, No. 18 | 2.50 |
| 1 | Ash Extracting Forceps, No. 31 | 2.50 |
| 1 | Ash Extracting Forceps, No. 15, American pattern | 2.50 |
| 1 | Ash Extracting Forceps, No. 76S | 2.50 |
| 1 | Ash Extracting Forceps, No. 67 | 2.50 |
| 1 | Ash Extracting Forceps, No. 8 | 2.50 |
| 2 | each Ash Cone Socket Chisels, Nos. 48 and 48S | 1.40 |
| 2 | each Ash Cone Socket Explorers, No. 7 | .22 |
| 2 | each Ash Cone Socket D.P. Excavators, 4, 9, 10, 17, 18 | 1.50 |
| 1 | doz. Ash Burs, each for No. 7 H.P. and No. 2 R.A. 2-4-7-35-37-39 plain; 57-58-60C cut | 9.60 |
| 1 | Ash Crown Slitting Forcep | 3.40 |
| 1 | each Ash Impression Trays, Upper, A.1-3-4 | 1.05 |
| 1 | each Ash Impression Trays, Lower, 6 1-3-4 | 1.05 |
| 1 | Stubbs D. End Vulcanite File, 8 inch | .28 |
| 1 | Mercury Holder with Screw Cap, filled | .45 |
| 2 | each English Beutelrock Drills for No. 7 H.P. and No. 2 R.A. S.M. and large | 2.00 |
| 2 | each No. 303 Mandrills for No. 2 R.A. and No. 7 H. Piece | .60 |
| 1 | Coffin Plier | 1.00 |
| 3 | Books Articulating Paper, thin | .15 |
| 2 | each Carborundum Stones, 100, 108, 119½ | .60 |
| ½ | lb. Absorbent Cotton | .30 |
| 2 | doz. Tooth polishing Brushes, mounted, cup shape | 2.00 |
| 2 | doz. Tooth polishing Brushes, for Porte Polisher | .60 |
| 2 | Porte Polishers for No. 7 H.P. | .50 |
| 1 | box Sand Paper Discs, assorted (525 in box) | .50 |
| 1 | pair Curved Gum Scissors, nickle plated | 1.00 |
| 1 | pair Straight Scissors, nickle plated | .55 |
| 1 | Buxtom Improved Mason Gag | 4.15 |
| 1 | Glass Graduate, medium size | .25 |
| 6 | Labelled Medicine Bottles | 1.50 |
| 5 | ozs. C. A. S. Alloy | 10.00 |
| 12 | all metal Cone Socket Handles, No. 3 | 1.80 |
| 1 | Ivory Matrix Retainer and Bands, No. 1 | 2.00 |
| 2 | Duplex Springs | .50 |
| 1 | Wire Scratch Brush | .60 |
| 3 | Engine Belts for Ash Travelling Engine | .75 |
| | Ash Travelling Engine with No. 7 H.P. No. 2 R.A., No. 2 slip joint, less lathe attachment with screw drive, oil can, bodkins, etc. | 44.90 |
| | All the foregoing to be packed in one suitable carrying case and labelled as per instruction. | |
| 1 | No. 6 Ash Portable Adjustable Chair, to be packed in suitable carrying case, labelled as per instructions | 16.00 |
| | Fitted Case for Portable Chair | 9.00 |
| | Fitted Case for Engine and Sundries | 45.00 |
| | | \$220.85 |
| | | Less 20 per cent. \$44.17 |
| | | \$176.68 |

Price of cases, at our factory in London, England, will probably be less than quoted; if so, refund will be given.

CLAUDIUS ASH SONS & Co., LTD.

Per (Sgd.) R. C. Windeyer.

To the Deputy Minister, M. & D.

Recommend that 40 of above be procured delivered at London. Eng., by July 1st, 1915, for the following reasons: 1st. They are manufacturers (British). 2nd. Their goods are of the best standard.

(Sgd.) J. ALEX. ARMSTRONG, LT. COL.,
C. D. S.

P. C. 1289.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd June, 1915.

The Committee of the Privy Council have had before them a report, dated 1st June, 1915, from the War Purchasing Commission, representing that the Department of Militia and Defence submit the following statement of facts and recommendation for the consideration and approval of Council:—

1. By Order in Council of March 17th, 1915, authority was given for the making of a contract with the Quebec Railway, Light, Heat & Power Company, Limited, for the supply of electric power for the manufacturing operations of the Dominion Arsenal, Quebec, for five years ending March 20th, 1920;
2. The precise form which the contract should take was also prescribed and fixed by the same Order in Council; to be identical with a draft agreement or contract submitted with the recommendation of the Minister of Militia, dated 15th March, 1915;
3. It now appears that this form does not sufficiently define the parties to the agreement; and it is desired to substitute a new form of agreement making this quite clear.

The Commission, therefore, recommend that authority be given to substitute the accompanying draft form of agreement for the original agreement authorized by the Order in Council of March 17th.

The only change proposed to be made is to substitute the following:—

“ This Agreement made this _____ day of May, 1915, between the Crown in the right of the Dominion of Canada, hereinafter called the ‘Consumer,’ and represented herein by Major General the Honourable Sam Hughes, Minister of Militia and Defence, of the First Part, and The Quebec Railway, Light, Heat and Power Company, Limited, hereinafter called the ‘Company,’ of the Second Part, witnesseth as follows:—

“ 1. The Company agrees,” etc.
in place of the first six lines of the form of agreement originally authorized, viz.:—

“ Subject to the terms and conditions of this agreement between the Minister of Militia and Defence, Ottawa, Province of Ontario, hereinafter called the ‘Consumer,’ requests the Quebec Railway, Light, Heat and Power Company, Limited, Quebec, Province of Quebec, its successors and assigns, hereinafter called the ‘Company,’ to connect its electric system with the ‘Consumer’s wiring,’ etc.”

The Committee concur in the foregoing and submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1300.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase bars supporting draft pole, guard irons, etc., from the Ottawa Car Manufacturing Company, Limited, at a total cost of \$532.34.

The Commission observe that these are component parts for 18-pr. limbers urgently required for repair and completion of limbers returned to Ottawa from Quebec. The only Canadian manufacturer hitherto making this equipment is the Ottawa Car Manufacturing Co., Limited, of Ottawa.

The Committee advise that the requisite authority be granted accordingly, the price appearing fair and reasonable.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1301.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 400 Cases or Tool Chests for Butcher's Implements, at \$3.60 each, aggregating \$1,440.00.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1302.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase from the Northern Electric Company, Limited, Montreal, of the stores, in the quantities and at the prices detailed on the attached list; these are required to replace Telephone Equipment used for Overseas Service. The aggregate cost is \$11,352.00.

Tenders for Cable similar to that now required (Items Nos. 1 and 2 on List) were called for on the 13th January, 1915, from the five firms mentioned below:—

Standard Underground Cable Co., Hamilton.
Steel Company of Canada, Limited, Montreal.
Eng. F. Phillips Electrical Works, Montreal.
Canadian General Electric Co., Toronto.
Northern Electric Co., Montreal.

but the latter was the only firm who quoted.

On the 7th May, Messrs. J. A. Roeblings & Son, Trenton, N.J., and General Electric Company, Schenectady, N.Y., were asked to quote; the former replied they could not supply, while the latter referred the enquiry to the Canadian General Electric Co., who had already been asked to quote but did not.

On May 20th, the Canadian Wire & Cable Co. of Toronto were also asked to quote, but made no reply.

The Director of Contracts states that the prices, compared with the War Office prices, are fair and reasonable.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

| | | | |
|---|-----|---------|----------|
| 162 Miles Cable, Electric D 1 (in 1-6 mile lengths) | @ | \$36.00 | per mile |
| 120 Miles Cable, Electric D 3 (in 1 mile lengths) | @ | 44.00 | " |
| 1,092 Couplers for above | @ | .60 | each |
| 12 Galvanometers, detector, quality and intensity | @ | 12.75 | " |
| 12 Cases for above..... | @ | 2.25 | " |
| 48 Leads, earth | @ | .25 | " |
| 984 yards Wire, Electric, 8-11 Mark III | for | 73.40 | |

P. C. 1303.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, submitting—with further reference to the Order in Council dated 21st May, P. C. 1127, authorizing the purchase of 150 Motor Truck Bodies from the Nova Scotia Car Works, Limited—that the Deputy Minister of Militia and Defence states that in making the original recommendation to Council for this Order, an error was made in the name of the firm with whom the contract for these truck bodies was proposed to be made; the correct name being the Nova Scotia Steel Company, of New Glasgow, N.S.

The Deputy Minister of Militia and Defence, therefore, recommends that an amending Order in Council be passed, making this correction and authorizing the making of a contract for these truck bodies with the Nova Scotia Steel Company, of New Glasgow, N.S.

The Committee concur in the foregoing and submit the same for approval.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1304.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 500 barrels of Portland Cement, from the Canada Cement Co., Ltd., Montreal, at \$1.85 per barrel, including sacks, f.o.b., South March, with a discount of 5% per barrel for payment within twenty days.

The Commission observe that this cement is very urgently required for use at the Connaught Rifle Range, as will appear from the accompanying telegram of this date from Lt. Col. Low to Colonel Maunsell.

Quotations were requested from the Canada Cement Company, Montreal: Maple Leaf Portland Cement Co., of Toronto, and National Portland Cement Co., Durham, Ont., by telegram dated 31st May. The lowest price received was that of the Canada Cement Co. as above.

The Maple Leaf Portland Cement Co. did not reply.

The National Portland Cement Co. quoted \$1.60, sacks extra, making a total of \$2.00 per barrel with sacks, as against \$1.85 per barrel with sacks, as quoted by the Canada Cement Co.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1305.

Certified copy of a Report of the Committee of the Privy Council approved by

His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 150 lbs. of Gutta-Percha Sheet, $\frac{1}{4}$ inch; value \$525.00.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1306.

Certified copy of a Report of the Committee of the Privy Council approved by

His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask authority to purchase Metal Badges to the value of \$610.00.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1307.

Certified copy of a Report of the Committee of the Privy Council approved by

His Royal Highness the Governor General on the 5th June, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 60 Carriers, No. 7, Dial Sight, No. 2, from the War Office, at an estimated cost of \$3,335. These have been requisitioned for by the Quartermaster General to complete 60 dial sights, No. 7, which have already been ordered from the War Office as per Requisition No. 2938.

The Commission observe that if authority for this expenditure is given, these Carriers will be delivered to the Chief Ordnance Officer, C. E. F., Ashford, Kent, to be fitted to the guns of the 2nd Division.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1329.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 10th June, 1915.

The Committee of the Privy Council have had before them a report, dated 4th June, 1915, from the War Purchasing Commission, stating that the Quartermaster General has instructed Lt. Col. J. F. Macdonald to inform the said Commission that, with the approval of the Minister of Militia, and in response to urgent telegraphic demands for immediate requirements, authority has been wired to the Divisional Commanders to purchase locally the following quantities of boots, ankle:

The Commission observe that the purchases were made prior to the deliveries now coming in, and at prices not exceeding:—

| | | | | | |
|----------------------|-------|------|---|--------|----------|
| At Toronto | 400 | prs. | @ | \$4.00 | per pair |
| " Kingston | 878 | " | @ | 3.50 | " " |
| " Montreal | 350 | " | @ | 4.05 | " " |
| " Halifax | 560 | " | @ | 4.25 | " " |
| " St. John | 32 | " | @ | 4.05 | " " |
| " Winnipeg | 1,855 | " | @ | 4.39 | " " |
| " London | 500 | " | @ | 4.00 | " " |

This requisition is in addition to the boots authorized by Order in Council, May 14th, 1915 (P. C. 1105), which were ordered under similar conditions.

On November 24th, 1914, the Quartermaster General authorized a requisition for 62,000 pairs of boots (through Col. Hallick), and on December 2nd, 1914, a further requisition was authorized for 48,000 pairs of boots.

No Order in Council was passed authorizing the purchase of any boots under these requisitions until April 27th and 30th. (P. C. 883 and 936.)

The delay in placing orders for boots of Military pattern necessitated purchasing boots for soldiers in accordance with the request herein set forth.

The Committee advise that the purchase of the said boots be sanctioned accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1355.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 11th June, 1915.

The Committee of the Privy Council have had before them a report, dated 9th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence asks authority for the purchase of 20,000 collars, head, stable, which the Director of Clothing and Equipment states are required to keep 20,000 horses in the field.

The Commission observe that the collars mentioned above were included in a lot of 80,000 for which C.D. No. 1233 was put up by the Quartermaster General on 8th February last. On 30th March following an Order in Council (P.C. 667, in H.Q. 688-1-56, F.D. 881) was passed authorizing the purchase of 25% of the total lot demanded. The 20,000 collars now required will be the second lot of 25% on account of the original demand.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1356.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 11th June, 1915.

The Committee of the Privy Council have had before them a report, dated 9th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence asks authority for the purchase of the articles detailed on the accompanying list, from the War Office, to fill requirements of the Divisional Signal Company forming part of the 2nd Division, Canadian Expeditionary Force; the total cost is estimated at \$910.

The Commission observe that if this expenditure is authorized, it is proposed to request the War Office to deliver these stores direct to the Chief Ordnance Officer, C. E. F., Ashford, Kent.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

War Office Requisition No. 2999.

Section No. 29A.

| | |
|---|----|
| Barrows, drum, universal | 6 |
| Boxes, tin, plain, stationery, unit "C," filled | 22 |
| Cases, telephone, hand, "C" | 8 |
| Pipe, hose, rubber, ¼-inch, yards | 99 |
| Plates, earth, heel | 30 |
| Telephone, sets, portable "C"— | |
| Diaphragms, tinplate | 6 |
| Washers, cardboard, sets | 12 |
| Stamps, Army, telegraph— | |
| Dating | 12 |
| Paid | 12 |
| Telegraph, sets, vibrating, R. E. | 12 |
| Telephones, hand, "C," Mark III. | 8 |
| Telephones, microphones, capsule .. | 26 |
| Cases, vibrating, sets, canvas | 8 |
| Cords, telephone, "C," Mark II | 8 |
| Vibrators, telegraph— | |
| Spare parts, sets | 3 |
| Comprising—Armatures | 6 |
| Brackets | 3 |
| Pins, adjusting | 6 |
| Screws, contact | 6 |
| Springs, key | 3 |
| Stops, front— | |
| Upper | 3 |
| Lower | 3 |
| Terminals— | |
| Double, No. 2 B. A. | 6 |
| Double, No. 4 B. A. | 3 |
| Single, No. 2 B. A. | 3 |
| Vices, draw | 4 |

It is requested that delivery be made to the Chief Ordnance Officer, Canadian Expeditionary Force, Ashford, Kent. For issue to the Signal Company forming part of the 2nd Division, C. E. F.

P. C. 1357.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 11th June, 1915.

The Committee of the Privy Council have had before them a report, dated 9th June, 1915, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence asks authority for the purchase of 1,400 black waterproof ground sheets, which have been offered to the Department by the Canadian Consolidated Rubber Company, Limited, at \$1.25 each. The total cost of this proposed expenditure is therefore \$1,750.00.

The prices hitherto paid for black waterproof ground sheets of this description have ranged from \$1.56 to \$1.64, for absolutely perfect sheets; and \$1.40 for imperfect ones, repaired to the satisfaction of the Inspectors.

The Committee advise that the requisite authority be granted accordingly, the price appearing fair and reasonable.

—
RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1358.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 11th June, 1915.

The Committee of the Privy Council have had before them a report, dated 9th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence asks authority for the purchase of 24 Jacks, lifting G. S., urgently required to complete ambulance wagons for issue to Units of the 2nd Contingent.

The Ottawa Car Manufacturing Company have previously supplied these articles at \$9.25 each, which price is considered fair and reasonable: estimated cost \$228.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1359.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 11th June, 1915.

The Committee of the Privy Council have had before them a report, dated 9th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence asks authority for the purchase of 250 Siege Lamps and 125 Boxes for Siege Lamps (each holding two), from the War Office, at an estimated cost of \$887.

The Commission observe that these have been requisitioned for by the Quartermaster General, to meet requirements of the Canadian Expeditionary Forces:

If this purchase is authorized, it is proposed to request the War Office to deliver these lamps and boxes to the Chief Ordnance Officer, C. E. F., Ashford Kent, for issue to Units of the 2nd Division.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1360.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 11th June, 1915.

The Committee of the Privy Council have had before them a report, dated 9th June, 1915, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence recommends that authority be given for the purchase of 6,600 Steel Feed Boxes, at 75c each, costing altogether \$4,950.

The Commission observe these are boxes of a special pattern, and are considered by the responsible officers of the Militia Headquarters Staff to be more suitable for the purpose than the wooden feed boxes usually supplied by the Colt's Company with these guns.

The quantity now requisitioned for is required for the equipment of 550 Colt's Guns already supplied or contracted for, at the rate of twelve per gun.

The Committee advise that the requisite authority be granted accordingly, the price appearing fair and reasonable and having been secured by tender.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1370.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th June, 1915.

The Committee of the Privy Council have had before them a report, dated 11th June, 1915, from the War Purchasing Commission, stating that, the Department of Militia and Defence asks authority for the purchase of 110 .303 Calibre Colt's Automatic Guns, with spare parts and accessories, from the Colt's Patent Fire Arms Manufacturing Company of Hartford, Connecticut, at a total approximate cost of \$100,000.

The accompanying list gives the entire equipment of each gun complete with tripod and mount, tools, accessories and extra spare parts.

The Commission observe that these are to be purchased out of a gift of \$100,000 made by Mr. Huntley R. Drummond of Montreal, to the Government, for this purpose; as will appear from the accompanying copies of the following correspondence:—

Letter dated 3rd instant, from His Royal Highness the Duke of Connaught to the Honourable W. T. White.

Letter from the Asst. Deputy Minister of Finance, dated 4th instant, to the Deputy Minister of Militia and Defence.

Letter from the Deputy Minister of Militia and Defence to the Deputy Minister of Finance, dated 5th instant.

The prices mentioned on the accompanying list are those hitherto paid. If authority for this expenditure is given, it is proposed to procure feed boxes, feed belts and ammunition chests from Canadian manufacturers, if possible: as it is believed that this will result in a considerable saving.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

ONE GUN WHICH INCLUDES THE FOLLOWING PARTS AT A COST OF \$644.

- 1 Tripod and mount.
- 4 Feed Belts,
- 1 Leather bag containing the following Spare Parts and accessories:—
 - 1 Main Spring,
 - 1 Hammer,
 - 1 Cartridge extractor and spring,
 - 1 Sear spring
 - 2 Firing Pins,
 - 2 Firing pin springs,
 - 2 Firing pin lock pins,
 - 2 Shell extractors,

- 2 Shell extractor springs,
- 2 Shell extractor pins,
- 2 Handle locks,
- 2 Bolt pins,
- 2 Trigger springs,
- 4 Cotter pins for piston pin,
- 1 Piston pin,
- 1 Oil can,
- 3 Drifts,
- 1 Combination spanner and screwdriver,
- 1 Jointed wiping rod,
- 1 Combination operating handle and screwdriver.

EXTRA SPARE PARTS AND ACCESSORIES IN ADDITION TO THOSE
SUPPLIED AS REGULAR EQUIPMENT WITH EACH MACHINE GUN.

| | |
|---|----------------|
| 1 Extra exchange Barrel | \$25.00 |
| 1 Leather case for extra barrel | 5.00 |
| 1 Leather boot for gun | 15.00 |
| 1 Pair Asbestos Mittens | 3.00 |
| 20 Extra Feed Belts | @ \$3.00 60.00 |
| 6 Ammunition Chests | @ \$5.00 30.00 |
| 1 Belt Loading Machine | 50.00 |
| 1 Retracting connection, complete, Nos. 45, 46, 47, 48, 49 and 51 | 1.64 |
| 1 Belt, complete, Nos. 13, 15, 16, 17, 18, 19 and 20 | 3.27 |
| 2 Shell extractors, No. 15 | @ \$0.25 .50 |
| 2 Shell extractor pins, No. 17 | @ \$0.02 .04 |
| 2 Shell extractor springs, No. 16 | @ \$0.05 .10 |
| 3 Firing Pins, complete with springs, No. 13 | 1.50 |
| 1 Carrier Dog, No. 23 | .70 |
| 1 Carrier Dog Spring, No. 25 | .05 |
| 1 Carrier Dog Pin, No. 24 | .02 |
| 1 Carrier Pin, No. 22 | .05 |
| 1 Carrier Dog Plunger, No. 26 | .08 |
| 2 Retracting Springs in Tubes, Nos. 37, 38, 39, 40, 41, 42, 44 | @ \$1.83 3.66 |
| 2 Retracting spring tube screws, Nos. 43, 44 | @ \$0.03 .06 |
| 2 Side Plate Screws, No. 55 | @ \$0.10 .20 |
| 2 Side Plate Lock Screws, No. 57 | @ \$0.08 .16 |
| 1 Feed Wheel Dog, No. 63 | .15 |
| 1 Feed Wheel Dog Spring, No. 65 | .05 |
| 1 Feed Wheel Dog Screw, No. 64 | .05 |
| 1 Belt Guide, No. 59 | .25 |
| 1 Belt Guide Screw, No. 60 | .05 |
| 2 Gas Lever Pistons, No. 35 | @ \$0.50 1.00 |
| 3 Gas Lever Piston Pins, No. 36 | @ \$0.05 .15 |
| 6 Cotter Pins (no number) | @ \$0.01 .06 |
| 1 Hammer, No. 6 | 1.00 |
| 1 Main Spring, No. 7 | .25 |
| 1 Ratchet Lever Screw, No. 67 | .05 |
| 1 Front Sight, complete | 2.00 |
| 1 Rear Sight, complete | 12.00 |
| 1 Cartridge Guide, No. 80 | .20 |
| 1 Trip, No. 85 | .30 |
| 2 Belt Pins, No. 14 | @ \$0.05 .10 |

Extra spare parts and accessories in addition to those supplied as regular equipment with each machine gun.

| | |
|---|--------------|
| 2 Handle Locks, No. 2 | @ \$0.15 .30 |
| 1 Sear, No. 10 | .40 |
| 1 Sear Spring, No. 11 | .04 |
| 1 Barrel Lock with pin "A" | .75 |
| 1 Combination wrench and screwdriver, "C" | 1.55 |
| 3 Drifts, large, small, medium | @ \$0.05 .15 |
| | |
| \$220.88 | |

For Each 10 Guns.

| | |
|--|-----------------|
| 2 Gas Cylinders, No. 27 | @ \$3.50 \$7.00 |
| 2 Gas Cylinder Pins, No. 28 | @ \$0.04 .08 |
| 2 Gas Levers, No. 29 | @ \$2.25 4.50 |
| 2 Gas Lever Pins, No. 30 | @ \$0.06 .12 |
| 2 Gas Lever Brackets, No. 33 | @ \$4.50 9.00 |
| 2 Gas Lever Bracket Pins, No. 34 | @ \$0.10 .20 |
| | |
| \$20.90 | |

WAR PURCHASING COMMISSION

For Each Loading Machine.

| | | |
|---|----------|--------|
| 2 Papers Needles, No. 42 | @ \$0.24 | \$.48 |
| 2 Needle Screws, No. 43 | @ \$0.03 | .06 |
| 2 Needle Screw Washers, No. 44 | @ \$0.05 | .10 |
| 2 Needle Bar Screws, No. 46 | @ \$0.03 | .06 |
| 2 Feed Lever Springs, No. 35 | @ \$0.05 | .10 |
| 1 Lower Feed Wheel Spring, No. 24 | | .35 |
| 1 Lower Feed Wheel Spring Screw, No. 25 | | .01 |
| 1 Needle Bar Lever Spring, No. 50 | | .35 |

\$1.51

Besides the above, 24 Feed Boxes for Feed Belts, cost \$15, should be included in the price of these guns.

54-21-33-44.

OTTAWA, June 5, 1915.

Dear Mr. Boville,—I have your letter of the 4th inst., advising that Mr. Huntley R. Drummond of Montreal had, through His Royal Highness the Duke of Connaught, paid to the credit of the Receiver General the sum of \$100,000 for the purpose of providing 125 Maxim guns, more or less, as arranged with the Prime Minister and as agreed to by Mr. Drummond, on the understanding that these Maxims are to be in addition to those provided by the Department of Militia and Defence for the Canadian Expeditionary Force. In reply I have to say that steps will be at once taken to obtain the authority of the Governor General in Council for the purchase of an additional 125 Maxim or Colt guns, the same to be paid for with the funds provided by Mr. Drummond.

Yours very truly,

E. Fiset.

T. C. BOVILLE, Esq., C.M.G.,
Deputy Minister of Finance,
Ottawa.

June 4, 1915.

Surgeon General E. Fiset,
Deputy Minister of Militia and Defence,
Ottawa.

Dear General Fiset,—By direction of the Honourable Minister of Finance, I beg to advise you that Mr. Huntley R. Drummond of Montreal, has, through His Royal Highness the Duke of Connaught, paid to the credit of the Receiver General the sum of One Hundred Thousand (\$100,000) dollars.

I enclose herewith copy of a communication of yesterday's date from His Royal Highness the Governor General to the Minister of Finance stating the purpose and conditions attaching to this gift.

Please advise the Deputy Minister of Finance when the purchase is made with the particulars thereof.

Yours sincerely,

HENRY T. ROSS,

Assistant Deputy Minister of Finance.

GOVERNMENT HOUSE,
OTTAWA, 3rd June, 1915.

Dear Mr. White,—Enclosed please find cheque for \$100,000 sent to me by Mr. Huntley R. Drummond, of Montreal, for the purpose of providing one hundred and twenty-five Maxim guns (more or less) as I arranged with the Prime Minister, and as agreed to by Mr. Drummond, it being clearly understood that

these extra Maxims are in addition to those to be provided by the Militia Department for the use of the Canadian Expeditionary Force.

Believe me, Yours sincerely,

ARTHUR.

Hon. W. T. WHITE,
Minister of Finance,
Ottawa.

P. C. 1371

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th June, 1915.

The Committee of the Privy Council have had before them a report, dated 11th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence asks authority for the purchase of 500 barrels and receivers for Ross Rifles Mark III. from the Ross Rifle Company, at an aggregate cost of \$6,857.

The Commission observe that these parts are urgently required for maintenance and repair of rifles now in the possession of the troops at the front: a cable to this effect having been received from the General Officer Commanding the Canadian Expeditionary Force, on the 31st May, 1915.

The Ross Rifle Company have undertaken to make immediate delivery if authority is given.

The Director of Contracts states that the price paid for these barrels is the departmental authorized price.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1372.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th June, 1915.

The Committee of the Privy Council have had before them a report, dated 11th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of 3,000 yards of cloth for great coats and cloaks; value \$4,650.

The Commission observe that if this authority is granted, it is proposed to purchase this cloth from the Auburn Woolen Company, who offer to supply it and make almost immediate delivery, at \$1.55 per yard. This price is the same as that which was paid before the war, and it is cheaper than other mills are making it for.

This amount of cloth is necessary, as certain contractors used more material in the manufacture of great coats and cloaks than what was estimated, and this is required to enable these contractors to complete their contracts with the Government.

Recommendation is made by the Director of Contracts, the Assistant Director of Contracts, and the Deputy Minister of Militia and Defence.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1373.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th June, 1915.

The Committee of the Privy Council have had before them a report, dated 11th June, 1915, from the War Purchasing Commission, stating that authority is asked by the Department of Militia and Defence for the purchase of Wood Packing Cases for the re-packing of stores for shipment abroad, to the value of \$1,260.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1409.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 16th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of Metal Badges and Buttons to the value of \$3,136.00.

The Commission observe that these badges and buttons have been requisitioned for by the Quartermaster General (C. D. 98, dated May 25th) and are urgently required by the Chief Ordnance Officer, C. E. F., England, for issue to the 1st and 2nd Contingents, to replace losses, etc.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1410.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 16th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests authority to purchase suitable packing cases to the value of \$561.00, in which to pack cotton bandoliers, the latter being purchased by Order in Council, P. C. 547, 15th March, 1915.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1411.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 16th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of medical stores, which have been requisitioned for by the Director General of Medical Services as urgently required for issue to Hospital Units which have already proceeded overseas. The total estimated cost is \$8,135.92.

The Commission observes that if this expenditure is authorized, it is proposed to purchase the greater part of these stores, to the value of about \$6,000, from British manufacturers or dealers, for delivery to Hospital Units in England.

Orders of this kind for the Department in England, have usually been placed by Mr. T. H. W. Idris of Idris Limited, London, England, upon a 5% commission basis. Attached hereto is a copy of the memorandum of Major Potter, a Director General of Medical Services, dated May 26th; and a copy of a memorandum of the Director of Contracts, making recommendations with regard to the placing of orders for the various supplies requisitioned for.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

54-21-15-12.

OTTAWA, 26th May, 1915.

THE DEPUTY MINISTER.

Requisitions for medical stores.

I beg to transmit herewith, lists of medical stores, which are urgently required for issue to hospital units which have already proceeded overseas; one list is noted for purchase in Canada and one for purchase in England.

Some items are recommended to be purchased in England under the supervision of the Director of Medical Services, Canadian Contingents, as the prices have been furnished by him, and he will be able to select the pattern, which seems to be most suitable to the requirements of the units noted.

Having regard to the urgency of the demand, it is respectfully requested that authority be granted to purchase at the earliest date possible.

J. L. POTTER, Major,

A./D. G. M. S.

For Adjutant General.

H. Q. 54-21-5-12.

OTTAWA, June 11th, 1915.

THE DEPUTY MINISTER,
Militia and Defence.

Attached hereto are Requisitions for the supply of Medical Stores required for issue to Hospital Units which have already proceeded overseas.

Of these requisitions the D.C.M.S. has requested that the following be purchased in England:—

Estimated
cost.

No. 5 Section.

C.M.S. 8-563 Feeders, inhalers, enamelled spitcups and dressing basins \$ 779.87

No. 6 Section.

C.M.S. 8-580 Sterilizers, water, large (6) 1,800.00

Distribution.

| | | |
|-------|----------------------------|---|
| No. 3 | General Hospital | 2 |
| " 4 | " " | 2 |
| " 3 | Stationary Hospital | 1 |
| " 4 | " " | 1 |
| " 5 | " " | 1 |
| " 2 | Clearing, Casualty Station | 1 |

C.M.S. 8-579 Sterilizers, dressing, large (5), for supply of sterile dressings 2,311.35

Distribution.)

| | | |
|-------|---------------------|---|
| No. 3 | General Hospital | 1 |
| " 4 | " " | 1 |
| " 3 | Stationary Hospital | 1 |
| " 4 | " " | 1 |
| " 5 | " " | 1 |

No. 11 Section.

C.M.S. 8-578 Laboratory appliances and equipment 1,096.10

It is recommended that Mr. T. H. W. Idris, of Idris Limited, London, England, be requested to purchase these stores under the same terms as that authorized in 1910 (see copy of authority, etc., attached hereto).

Of the other Requisitions it is recommended that action be taken as follows:—

C.M.S. 8-560—200 boxes Anti-tetanic in plain bulb or vial, 1,500 units.
 200 Anti-mengococci serum in 15cc. ampules, with needle and rubber attached for spinal injection.
 200 ditto, ditto, 10cc. serum in vials.

Recommended that tenders be called from Messrs. H. K. Mulford Co., Ltd., Philadelphia, and Schiefflin & Co., New York. Estimated cost \$420.00.

C.M.S. 8-560—1,000 Vaccine, glycerinated, on glass points (or in capillary tubes or ivory points).

Recommended that order be placed with Ontario Vaccine Farm—Dr. H. B. Coleman, Palmerston, Ont. Estimated cost \$50.00.

C.M.S. 8-575—4,000 pkts. Foot Elm.

Recommended that the above be ordered direct from the manufacturers, Messrs. Stott & Jury, Bowmanville, Ont. Cost \$666.67.

C.M.S. 8-575—Vaporole tincture of Iodine, etc. Estimated cost \$482.80.

Recommended that tenders be called for the above.

C.M.S. 8-576—Tablets, hypodermic, etc.

Recommended that tenders be called for the above.

C.M.S. 8-537—160 Tourniquets, rubber, Samway's.

Recommended that these be ordered from W. B. MacDonald, at 43c each. This is the only firm to submit a satisfactory Samway's tourniquet. Total cost. \$68.80.

C.M.S. 8-582—100 Inhalers, Schisselbusch's, folding, mask.

Recommended that these be purchased direct from the Kny-Scheerer Co., Ltd., the manufacturers, who allow 20% discount. Estimated cost \$75.00.

C.M.S. 8-564—2 Files, bone flat.

2 Inhalers, intrachael.

6 Syringes, "Record" 5cc.

12 Needles for above.

8 Needles for 2cc. "Record" syringes.

Recommended that these be purchased direct from the Kny-Scheerer Co., Ltd., the manufacturers, who allow 20% discount. Estimated cost \$56.50.

C.M.S. 8-581—2 Sterilizers, instruments, Dean's improved No. 3, nickel plated, fitted with prisms, oil lamps for use in hospital.

Recommended that these Sterilizers be purchased from Messrs. Bramshall, Dean Co., New York. Estimated cost, \$190.00.

C.M.S. 8-577—Medical Books—

6 vols "Operative Surgery" (Sir Frederick Treves).

3 vols "Medical Diagnosis" (Schli & Potter).

Recommended that these be ordered from J. F. Hartz Co., Ltd., Toronto, who allow us 10% discount. Cost, \$54.60.

H. W. BROWN,
Director of Contracts.

P. C. 1412.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 16th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of spare parts of Engineer Vehicles and Equipment from the Ottawa Car Manufacturing Company, Ottawa, at a total cost of \$855.90.

The Commission observe that these parts have been requisitioned for by the Quartermaster General as necessary for maintenance and repair of Engineer Vehicles and Equipment and are urgently needed.

That tenders were invited from six manufacturers, but only one tender—that of the Ottawa Car Company—was received. This Company has hitherto supplied these parts to the Department of Militia and Defence. The Deputy Minister of Militia and Defence states that their prices are believed to be fair and reasonable.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1428.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 16th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommends that authority be given for the

purchase of material for the uniform clothing estimated as required to clothe 100,000 Troops for six months. The estimated cost of the material only, required for this purpose is \$1,394,874. The accompanying memoranda show:—

1. The quantity of each garment requisitioned for;
2. The total quantity of material required for each garment;
3. The estimated price per yard of each kind of material;
4. The total value of each kind of material at these prices;
5. Total estimated value of the garments requisitioned for;
6. Number of garments already demanded;
7. Number of garments issued to June 1st, 1915;
8. Balance approximately;
9. Quantities now required.

The Commission observe that the practice of the Department of Militia and Defence is to pay the cloth manufacturer for the material, and collect the cost of the material from the clothing manufacturer.

It is important that the contracts for the supplies of this material should be made at once, as considerable time will be lost in making up the cloth, before the manufacturer of the clothing can begin. Probably at least two months will be lost in this way; and the existing stocks of clothing are barely sufficient to last that long.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Memorandum of Uniform Clothing and Material therefor required by the Quartermaster General to clothe the Troops for the next six months. Estimated cost of Clothing.

| | | | | Yards. | Price. | Value Material. | Value Garments. |
|-------------|-----------|---------|--------------------------|---------|---------|--------------------|--------------------|
| 565-8-23-A. | C.D. 118. | 100,000 | Jackets, Drab | 175,000 | \$1.45 | \$253,750 | \$591,000 |
| 565-6-5-A. | C.D. 117. | 100,000 | Great Coats | 275,000 | 1.55 | 426,250 | 964,000 |
| 565-8-25-A. | C.D. 124. | 150,000 | Trousers | 187,500 | 1.65 | 309,375 | 589,500 |
| 565-8-24-A. | C.D. 114. | 10,000 | Breeches | 12,500 | 2.40 | 30,000 | 69,700 |
| 565-6-4-A. | C.D. 116. | 10,000 | Cloaks, | 33,750 | 1.85 | 52,312 | 132,300 |
| 565-12-4-A. | C.D. 122. | 50,000 | Shirts, Service | 175,000 | .17 1/4 | 30,187 | 57,500 |
| 565-12-6-A. | C.D. 120. | 20,000 | Pantaloon, Service | 60,000 | .22 1/2 | 13,500 | 41,000 |
| 565-12-5-A. | C.D. 123. | 120,000 | Trousers, Service .. | 360,000 | .22 1/2 | 61,000 | 144,000 |
| 565-5-1-A. | C.D. 115. | 100,000 | Caps, Forage | 15,385 | 1.30 | 20,000 | 126,166 |
| 565-14-3-A. | C.D. 141. | 200,000 | Shirts, Flannel | 700,000 | .25 1/2 | 178,500 | 254,000 |
| | | | | | | \$1,394,874 | \$2,969,166 |

CHAS. BURNS,

A. D. of C.

OTTAWA, June 14, 1915.

Statement showing uniform clothing, demanded and issued, with balance and quantity required to maintain 100,000 men for a period of six months.

| Articles Clothing. | No. already demanded. | No. issued to 1st June, 1915. | Balance approximately. | Quantities now req'd. | Estimated cost. |
|--|--------------------------|----------------------------------|---------------------------|--------------------------|--------------------|
| Breeches, drab cloth, without stripes, prs... | 79,000 | 47,000 | 32,000 | 10,000 | \$ 69,700.00 |
| Caps, forage, drab serge | 210,000 | 160,000 | 50,000 | 100,000 | 126,167.00 |
| Cloaks, drab | 52,500 | 31,500 | 21,000 | 10,000 | 132,300.00 |
| Greatcoats, drab | 113,000 | 103,000 | 12,000 | 100,000 | 964,000.00 |
| Jackets, serge, drab, with S. S. | 230,500 | 160,500 | 70,000 | 100,000 | 591,000.00 |
| Pantaloon, service, prs. | 59,700 | 39,700 | 20,000 | 20,000 | 41,000.00 |
| Shirts, service | 178,000 | 145,000 | 33,000 | 50,000 | 57,500.00 |

| | | | | | |
|-----------------------------|---------|---------|--------|---------|----------------|
| Trousers, service, prs. . . | 110,000 | 108,000 | 2,000 | 120,000 | 144,000.00 |
| Trousers, serge, drab, prs. | 171,000 | 131,000 | 40,000 | 150,000 | 589,500.00 |
| Shirts, flannel | 355,000 | 293,000 | 63,000 | 200,000 | 275,000.00 |
| | | | | | <hr/> |
| | | | | | \$2,990,167.00 |

J. F. MACD., Col.

D. C. & E.

9-6-15.

P. C. 1429.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommends that authority be given for the purchase of spare parts for Ambulance Wagons to the value of \$471.70.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1430.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommends that authority be given for the purchase of 10,000 lbs. of Horse Shoe Nails, at an estimated cost of \$1,200.

The Commission observe that the Director of Clothing and Equipment states that this quantity will suffice for about four months only.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1431.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence requests authority for the purchase of the following items from the War Office, London, England, viz.:—

Boxes, Lantern, Distinguishing, Mk. II., double, 32.

Boxes, Lantern, Distinguishing, Mk. II., single, 14.

Lanterns, Tent, Distinguishing, green, 22.

Lanterns, Tent, Distinguishing, red, 21.

Lanterns, Tent, Distinguishing, white, 35.

to be delivered to the Chief Ordnance Officer, C. E. F., Ashford, Kent, England: at a total estimated cost of \$510.00.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1432

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 19th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommends that authority be given for the purchase of 2,000 Feed Belts for Colt's Guns, at \$3.00 each, amounting to a total of \$6,000.00.

The Deputy Minister of Militia and Defence states that this is the price hitherto paid and that it is fair and reasonable.

These have been cabled for by the General Officer Commanding the Canadian Forces Overseas, as being very urgently needed.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1437.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 24th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, submitting that, since the 1st of August, last, the Quartermaster General has requisitioned for 125,000 razors altogether, of which 115,582 have been ordered.

He is now pressing for delivery of the balance of 9,148; and has also made a further demand of 20,000 to meet requirements for the next six months.

Until last August, these razors had, for some years past, been procured from the manufacturers, Messrs. Thos. Turner & Co., of Sheffield, at a cost, laid down in Ottawa, duty paid, of about \$4.20 a dozen, and were of a very satisfactory quality.

The Commission observe that since the outbreak of the war, it has been impossible to procure any considerable supply direct from the manufacturers; and consequently, orders were given for the most part to Canadian jobbers.

It is believed that it will be impossible to procure the supply now required direct from the manufacturers.

The Deputy Minister of Militia and Defence therefore recommends that he be authorized to cable the High Commissioner to make the best arrangements possible with British manufacturers for the supply now required; and that care be taken to purchase razors of a satisfactory quality.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1438.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 24th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence recommends that authority be given for the purchase of 1,000 cases, wood, packing, at a cost of \$2,060.

The Commission observe that these cases are required for shipping stores overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1439.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 24th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of 400 General Service Blankets (grey) from the Standard Woollen Mills Company of Toronto, at the present contract price of 60c per lb., f.o.b., Ottawa, including cases; making a total expenditure of \$1,020.

The Commission observe that these are blankets made up by the Standard Woollen Company in excess of large orders they have had during the past eight months. They are required by the Principal Ordnance Officer and the price is fair and reasonable, having very lately been fixed by competitive tenders.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1440.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 26th June, 1916.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the making of a contract for cartage for the Troops stationed at Quebec, for the period ending March 31st, 1916, with the Quebec Cartage and Transfer Company of Quebec, at the prices shown in the accompanying "Schedule of rates for Land Transport in Quebec and Levis."

The Commission observe that this work has been satisfactorily performed by this Company for the last three years. The last contract expired the 31st March last; since that competitive tenders were invited from this Company and from the Shedden Forwarding Company of Montreal; the latter firm, however, did not reply. The tender prices of the Quebec Cartage & Transfer Company have been somewhat reduced on five of the items, compared with those paid last year. The amount paid under the contract during 1914-15 was \$19,863.70.

A renewal of this contract is strongly recommended by Colonel Fages, Officer Commanding 5th Division, as will appear from the accompanying copy of his letter of the 29th of April.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Schedule of rates for Land Transport in Quebec and Levis, for period ending March 31st, 1916.

In Quebec.

| | |
|--|--------|
| 1. Single team with driver, all day (7 a.m. to 5.30 p.m.) (1½ hrs. lunch, 9 hrs. work) | \$3.75 |
| 2. Single team with driver, ½ day (4½ hrs. a.m. or 4½ hrs. p.m.) | 2.50 |
| 3. Per load of 1,500 lbs. between any two points in Quebec | .75 |
| 4. Double team with driver, all day | 7.50 |
| 5. Double team with driver, ½ day | 4.50 |
| 6. Per load of 3,000 lbs. between any two points in Quebec | 1.50 |
| From any point in Quebec to Nos. 1, 2 or 3 Forts or vice versa. | |
| 7. Ammunition, per ton | 2.50 |
| 8. Other stores, per ton | 3.00 |
| From any point in Quebec to Fts. Beaumont to Martiniere or vice versa. | |
| 9. Ammunition, per ton | 5.00 |
| 10. Other stores, per ton | 6.00 |

In Levis.

| | |
|--|------|
| 11. Single team, all day | 4.00 |
| 12. Double team, all day | 7.75 |
| 13. Single team, ½ day | 2.50 |
| 14. Double team, ½ day | 4.50 |
| 15. Per load of 1,500 lbs. between any two points in Levis | 1.50 |
| 16. Per load of 3,000 lbs. between any two points in Levis | 3.00 |
| From any point in Quebec to Levis Camp or vice versa. | |
| 17. Ammunition, per ton | 2.25 |
| 18. Other stores, per ton | 3.00 |
| From any point in Quebec to Station Levis or vice versa. | |
| 19. Ammunition, per ton | 1.75 |
| 20. Other stores, per ton | 2.50 |

QUEBEC CARTAGE & TRANSFER CO., LTD.,

June 4th, 1915.

(Sd.) R. L. JESS, Mgr.

Copy.

No. 5D. 1-1-6, Vol. IX.

QUEBEC, April 29, 1915

From the Officer Commanding, 5th Division,

To The Secretary, Militia Council,
Militia Headquarters,
Ottawa.

Land Transport.

Sir,—With reference to H. Q. letter 354-21-12 of the 23rd instant, on the subject marginally noted, I have the honour to report that "The Quebec Cartage and Transfer Company" have carried out their contract in a very satisfactory manner.

This Company, so far as I am aware, is the best equipped land transport concern in the City of Quebec, and I have no hesitation in advising that this Company is at present best prepared to meet the requirements of Military services, of which they are familiar. It would, therefore, appear advisable, in the interests of the Service, that a contract with the Quebec Cartage and Transfer Company may be entered into, having regard to the conditions of Contract submitted with my letter 5D-1-1-6 dated the 30th March, 1915.

I have the honour to be, Sir,

Your obedient servant,

A. O. FAGES, Colonel.

Officer Commanding 5th Division.

P. C. 1441.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 24th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests that authority be given for the purchase of 30 tons 3½", round, mild, steel, from the Steel Company of Canada, Limited, at \$3.25 per 100 pounds, delivered f.o.b., cars, Quebec.

The Commission observe that the price mentioned above is that last paid, and is considered fair and reasonable. The total cost is \$1,950.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1442.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 24th June, 1915.

The Committee of the Privy Council have had before them a report, dated 18th June, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommends that authority be given for the purchase of 50,000 Clasp Knives with lanyards, from the manufacturers, Thos. Turner & Company, Sheffield, at 25s. per dozen for the knives and 2s. for the lanyards; these being the prices last paid. The total proposed cost at this rate will be about \$26,000.

The Commission observe that in December, 1914, Quartermaster General requisitioned for 40,000 of these knives of which 10,000 were purchased from Messrs. Turner & Company, and duly delivered; the remaining 30,000 were not ordered at the time, because of the difficulties of procuring early delivery;

That the Quartermaster General has again pressed for the supply of this lot, and has also requisitioned for an additional 20,000 to meet the requirements of the Troops for the next six months;;

That Messrs. Turner & Company have been contractors for the Admiralty for years past, and have manufactured and supplied clasp knives of the Army and Navy pattern to the Canadian Militia for several years; also

That during the past six months, difficulty has been experienced in placing orders for knives and razors with British manufacturers, upon satisfactory terms in respect of deliveries. About a month ago, Messrs. Turner & Company notified the Department of Militia and Defence that they were now able to supply 10,000 clasp knives monthly;

That the Deputy Minister of Militia and Defence recommends that the order for these knives be immediately placed with Messrs. Turner & Company by cable. The knife is of good quality and the prices are considered fair and reasonable;

That during the last five months, quotations have been obtained from Mappin & Webb, Sheffield; Hibbard, Spencer, Bartlett & Company, Chicago; A. McFarlane & Company, Montreal, representing Challenge Cutlery Company of Bridgeport, Conn., and others; but Messrs. Turner & Company offer better terms both as to price and deliveries.

Attached hereto is a statement showing the quantities of clasp knives demanded since 1st August, and the quantities so far supplied.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Memorandum of demands and orders for Clasp Knives, complete with lanyards, placed since 1st August, 1914.

| C.D. | Quantities demanded. | Supplied. |
|---------------|----------------------|-----------|
| 134 | 30,000 | 30,000 |
| 188 | 20,000 | 20,000 |
| 233 | 600 | 600 |
| 291 | 10,000 | 10,000 |
| 341 | 20,000 | 20,000 |
| 419 | 40,000 | 10,000 |
| 138 | 20,000 | .... |
| Total 140,600 | | 90,600 |

NOTE.—Deducting those already supplied, balance to be ordered 50,000.

OTTAWA, 16-6-15.

P. C. 1472.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 25th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that a contract be made for land transport for the Canadian Militia at St. John, N.B., for the period ending March 31st, 1915.

The Commission observe that last year's contract amounted to \$751.60.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1473.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of galvanized iron pails and enamelled slop pails, at a total expenditure of \$1,242.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1474.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of stores to the estimated value of \$163,000.00, as shown on the accompanying list.

The Commission observe that these stores have been demanded from time to time by the Quartermaster General, and have not yet been purchased nor authorized for purchase. The date set for delivery of these stores has already passed in most cases.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of outstanding Requisitions or Contract Demands for Stores . To accompany recommendation of the 21st June, 1915.

| C.D. No. | H.Q. No. | Stores. | Estimated cost. |
|----------|-------------|---|-----------------|
| 33. | 466-23-4-A. | Cartridges, field, B.L., 12 pr., 6 cwt., 12 7-16 oz., cordite, size 5, Mk. II. | \$12,000.00 |
| | | This is blank ammunition required for salutes and practice. To be made at the Dominion Arsenal. | |
| 34. | 466-3-1-A. | Saddlery, universal; | |
| | | Buckets, signalling, flag, Mk. IV. | 920.00 |
| | | Buckets, tripod stand, Mk. III. | 400.00 |
| | | These are leather buckets or rectangles for carrying signallers' flag poles and tripod stands on a saddle. Tenders can be obtained from any saddler or leather worker. | |
| 35. | 466-23-5-A. | Cartridges, Q.F., 18-pr., shrapnel section | 480.00 |
| | | These are required for instructional purposes, and can be manufactured by the staff of the Chief Inspector of Arms and Ammunition, Quebec. | |
| 65. | 466-29-1-A. | Barrows, drum, universal; | |
| | | Belts, linemen's, Mk. I.; | |
| | | Telegraph sets, vibrating, R.E. | 500.00 |
| | | Required to complete equipment of Divisional Signalling Co'y. Tenders for the barrows, drum, universal (say \$200) can be procured from wagon makers, etc.; for the belts, linemen's (say \$150), from harness and saddle makers; and for the telegraph sets (say \$150) from electric companies. | |
| 66. | 466-23-6-A. | Cartridges, Q.F., blank, 18-pr., filled, 1 lb., L.G. | 10,000.00 |
| | | To be manufactured at the Dominion Arsenal. | |
| 87. | 466-5-9-A. | Valises, horse-shoe | 1,950.00 |
| | | Tenders to be obtained from any harness maker, saddler or leather worker. | |
| 92. | 466-15-6-A. | Clinometers, field, Mk. III. | 480.00 |
| | | Cases for, field, Mk. III. | 40.00 |
| | | These should be procured from the Consolidated Optical Co., Ltd., Toronto, who are the only known Canadian manufacturers, and who have already satisfactorily supplied instruments of this kind. | |
| 105. | 466-2-19-A. | Tanks, disinfecting, small | 540.00 |
| | | These are required for disinfecting clothing. They can be made by sheet metal workers or boiler makers. | |
| 119. | 466-23-7-A. | Cartridges, dummy, Q.F., 13-pr., blank; | |
| | | Cartridges, Q.F., 13-pr.—Cases, drill; | |
| | | Clips cartridge, Q.F., 13-pr. | 560.00 |
| | | Required to equip "C" Battery, R.C.H.A., on organization, and for store to meet future requirements. These | |

WAR PURCHASING COMMISSION

are required for instructional purposes, and should be made by the staff of the Chief Inspector of Arms and Ammunition, Quebec.

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| 135. | 466-24-2-A. | Cartridges and Shells for 6" and 7.5" B.L. Guns Urgently required for Vickers 6", Mk. G, and 7.5", Mk. C, Guns at Quebec. Should be procured from Vickers Ltd., or the War Office. | 16,600.00 |
| 136. | 466-26-7-A. | Fuses, direct action, No. 13, Mk. V.; Tubes, V.S., electric P., Mk. VII. Urgently required for the Vickers 6", Mk. G, and 7.5", Mk. C, Guns at Quebec. Should be procured from Vickers Ltd., or the War Office. | 1,000.00 |
| 137. | 466-16-14-A. | Presses, running out, B.L., 60-pr. Bearing, dividing springs For maintenance and repair. Should be procured from Vickers Ltd., or the War Office. | 20.00 |
| 163. | 466-30-7-A. | Spare parts for 5,000 Cadet Rifles Required for maintenance and repair of 5,000 Cadet Rifles on hand for which no spare parts have yet been provided. These can only be procured from the manufacturers, the Ross Rifle Co., Quebec. | 1,765.00 |
| 164. | 466-2-24-A. | Boxes, stationery, field Required for Ordnance stock purposes to meet incidental demands for camp and other miscellaneous purposes. These are strong, iron bound cases, which can be supplied by any wood-working establishment. | 384.00 |
| 165. | 466-2-25-A. | Spare parts for Camp cooking ranges Required for maintenance and repair of ranges now on hand. The Ordnance stock is now exhausted, and this additional supply is urgently required. These parts should be procured from the manufacturers of the ranges, Galt Stove & Furnace Co., Galt, or John Burns & Co., Montreal. | 165.00 |
| 166. | 466-2-26-A. | Poles, 16', for flags, distinguishing Required to meet incidental demands for camp and other miscellaneous purposes. Can be procured from any wood-working establishment. | 68.40 |
| 168. | 466-2-27-A. | Tanks, disinfecting, large Required for Ordnance Stock purposes to meet incidental demands for camp and other miscellaneous purposes. These are required for disinfecting clothing. They can be made by sheet metal workers or boiler makers. | 540.00 |
| 169. | 466-2-28-A. | Tent pins Required to meet incidental demands for camp and other miscellaneous purposes. Can be procured from any wood-working establishment. | 1,325.00 |
| 170. | 466-2-29-A. | Valises for messing tents Required for Ordnance stock purposes to meet incidental demands for camp and other miscellaneous purposes. Any tent maker or worker in canvas could supply these. | 60.00 |
| 171. | 466-3-7-A. | Handles and thongs for drivers' whips Required for maintenance and repair. Can be procured from whip makers, of which there are two or three in the country. | 80.64 |
| 172. | 466-4-16-A. | Aprons, farriers Required to meet incidental demands for camp and other miscellaneous purposes; for farriers, shoeing smiths and general smiths' purposes. Any saddler, harness or leather worker could supply these. | 151.20 |

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| 173. | 466-4-23-A. | Files | 2,480.22 |
| | | Required for Ordnance stock purposes to meet incidental demands for camp and other miscellaneous purposes. Can be procured from the Globe File Works, Port Hope, subject to the usual trade discount. | |
| 174. | 466-4-15-A. | Grindstones | 300.00 |
| | | Required for Ordnance stock purposes to meet incidental demands for camp and other miscellaneous purposes. These can be procured from wholesale hardware firms. The grindstones are required with a stand and box. | |
| 175. | 466-4-17-A. | Hammers and mallets | 204.48 |
| | | Required for Ordnance stock purposes to meet incidental demands for camp and other miscellaneous purposes. These can be procured from wholesale hardware firms. | |
| 176. | 466-4-25-A. | Holdalls, tool, leather, saddlers | 102.00 |
| | | Required for Engineer Units of the Canadian Expeditionary Forces, and also for stock to meet incidental demands. Can be procured from leather workers. | |
| 178. | 466-4-18-A. | Miscellaneous tools | 996.92 |
| | | Required for stock to meet incidental demands; can be procured from wholesale dealers or manufacturers. | |
| 179. | 466-4-19-A. | Saws | 224.75 |
| | | Required for stock to meet incidental demands; can be procured from manufacturers. | |
| 180. | 466-4-24-A. | Cordage | 395.12 |
| | | Required for stock to meet incidental demands for camp or other purposes. Can be procured from manufacturers. | |
| 181. | 466-4-22-A. | Covers, waterproof, canvas | 9,923.16 |
| | | Required for stock to meet incidental demands; also for Defence Electric Lights, Halifax. Can be procured from tent makers. | |
| 182. | 466-5-15-A. | Tin oil bottles and cylinders | 227.00 |
| | | Required for stock to meet incidental demands; can be procured from workers in sheet metal. | |
| 183. | 466-4-20-A. | Emery cloth, etc. | 427.68 |
| | | Required for Ordnance stock to meet incidental demands; can be procured from the War Office. | |
| 184. | 466-5-16-A. | Soap and Composition preserving brown leather | 1,528.50 |
| | | Required for Ordnance stock to meet incidental demands for camp, etc. To be procured from soap manufacturers. | |
| 185. | 466-5-20-A. | Paint and Preserve | 855.00 |
| | | Required for repairs and work in Ordnance workshops. Can be procured from the manufacturers. | |
| 186. | 466-5-19-A. | Bolts, with nuts, etc. | 45.50 |
| | | Required for stock to meet incidental demands; can be procured from hardware dealers. | |
| 187. | 466-5-17-A. | Needles | 87.90 |
| | | Required for packing and other storehouse purposes in Ordnance Depots. To be procured from manufacturers. | |
| 188. | 466-5-18-A. | Screws | 390.84 |
| | | Required for stock to meet incidental demands. Can be procured from the manufacturers. | |
| 189. | 466-6-52-A. | Bags, hot water | 36.00 |
| | | Required for 3 Field Ambulance Units, which have already sailed for England. Can be procured from the only Canadian manufacturers, the Canadian Consolidated Rubber Co. | |

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| 190. | 466-6-38-A. | Bags, letter, leather | 84.00 |
| | | Required for stock to meet incidental demands. To be procured from any trunk makers or workers in leather. | |
| 191. | 466-6-39-A. | Basins, jugs, and other enamel ware | 683.84 |
| | | Required for hospital and barrack services; to be procured from manufacturers. | |
| 192. | 466-6-40-A. | Spring balances and weighing scales | 723.70 |
| | | Required for stock to meet incidental demands; to be procured from the manufacturers. | |
| 194. | 466-6-41-A. | Brushes, scrubbing | 150.00 |
| | | Required for stock to meet incidental demands; to be procured from the manufacturers. | |
| 195. | 466-6-42-A. | Water bottles, meat dishes, glasses and glass measures.. | 77.10 |
| | | Required for stock to meet incidental demands; can be procured from dealers. | |
| 196. | 466-6-43-A. | Canvas, pack, mats, coir fibre, 3' x 2" | 192.75 |
| | | Required for Ordnance stock to meet incidental demands; can be procured from dealers. | |
| 197. | 466-6-44-A. | Choppers, meat | 81.60 |
| | | Required for Ordnance stock to meet incidental demands; can be procured from wholesale dealers. | " |
| 200. | 466-6-45-A. | Hay and Garden forks | 260.75 |
| | | Required for stock to meet incidental demands; can be procured from manufacturers. | |
| 203. | 466-6-50-A. | Machines, mincing, small | 44.60 |
| | | Required for stock to meet incidental demands; can be procured from manufacturers. | |
| 204. | 466-3-8-A. | 12,000 rope halters | 4,200.00 |
| | | Use of horses which are being shipped to England at the rate of 2,000 per month. These are reinforcements, and the halters are needed for use on trains and ships. This demand covers requirements for 6 months. They can be procured from cordage manufacturers. | |
| 204. | 466-6-46-A. | Vegetable mashers and pudding shapes | 9.51 |
| | | Required for stock to meet incidental demands; can be procured from dealers. | |
| 206. | 466-6-47-A. | Steel stamps (letters 3-16") | 62.40 |
| | | Required for stamping rifles and iron work; can be procured from manufacturers. | |
| 207. | 466-6-48-A. | Thermometers, wet and dry bulb | 36.00 |
| | | Required for use in magazines and Ordnance Depots. Can be procured from dealers. | |
| 208. | 466-6-49-A. | Cotton waste | 195.00 |
| | | Required for stock to meet incidental demands. This is used in cleaning rifles and machines. Can be procured from dealers. | |
| 210. | 466-4-21-A. | Plates, screw, B.A. thread, complete | 48.00 |
| | | Required to complete Armament Artificers' tool chests; can be procured from machine shops. | |
| 215. | 466-21-12-A. | Motor lorry with spare parts | 3,000.00 |
| | | Urgently required to equip Sanitary Section now being mobilized for overseas service. Can be obtained from manufacturer. | |
| 216. | 466-28-8-A. | Lamps, blow, spirit (screwdrivers, assembled, 5" C) | 22.00 |
| | | Required to meet requirements of 4 Field Troops, Canadian Engineers. Can be procured from manufacturers. | |
| 217. | 466-29-14-A. | Equipment for Field Telegraph Units | 203.00 |
| | | Required to meet requirements of 4 Field Troops, Canadian Engineers; can be procured from various manufacturers and dealers. | |

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| 219. | 466-6-53-A. | Bass brooms | 1,960.00 |
| | | Required for Ordnance stock to meet incidental demands for camps, etc. Can be procured from manufacturers. | |
| 220. | 466-6-56-A. | Kitchen utensils | 277.25 |
| | | Required to meet incidental demands. Can be procured from dealers. | |
| 221. | 466-6-54-A. | Stable forks | 864.00 |
| | | Required for Ordnance Stock to meet incidental demands. Can be procured from manufacturers. | |
| 222. | 466-6-55-A. | Candles for Berkefeld filters | 500.00 |
| | | Required for Ordnance stock to meet incidental demands. Can be procured from dealers. | |
| 223. | 466-6-57-A. | Sheets, hospital | 935.00 |
| | | Urgently required for Ordnance stock to meet incidental demands. Can be procured from wholesale dealers or cotton mills. | |
| 226. | 466-21-13-A. | 4 Trucks, motor, Radcliffe, 2 ton | 11,300.00 |
| | | Required for Transporting troops, Sewell Camp, as per recommendation of the Quartermaster General, d-1-6-15, attached hereto. | |
| 234. | 466-15-9-A. | 250 Bags, depolarizer, for Cells, Electric, laclanche, "C" | |
| | | These were urgently required for Coast Defence purposes at Halifax, and have already been procured from the Northern Electric Co., at a cost of | |
| 212. | 466-18-2-A. | Parts for repair of 6" and 7.5" guns | 50.00 |
| | | Urgently required for the 6" G and 7.5" B.L. Guns at Quebec. These can only be procured from Vickers Ltd., or the War Office. | |
| 213. | 466-29-16-A. | Implements, inserting, cable | 20.00 |
| | | Pipe, hose rubber, special $\frac{3}{4}$ " lengths | 80.00 |
| | | Sticks, crook, long | 50.00 |
| | | Engineer Equipment required in conformity with changes made by War Office in equipment. The War Office has already been requisitioned to furnish samples for the guidance of contractors. | |
| 238. | 466-2-31-A. | Tent cordage | 1,330.00 |
| | | Required for Ordnance stock for repairs to tentage. This could be procured from rope makers. | |
| 239. | 466-15-10-A. | Prismatic binoculars | 42,000.00 |
| | | 1,000 of these are now required for issue to Officers warned for Overseas service, and to complete equipment tris companies. | |
| | | of 6 Depot Battalions embarked for Overseas, and 28 Infantry Battalions being organized for Overseas Services. This quantity makes complete provision for the 1st and 2nd Divisions, C.E.F., and for Mounted Rifles and Infantry Battalions up to and including the 64th and 60th for Officers for Regimental Equipment. These binoculars were last procured from Bausch & Lomb, through the Topley Co., Ottawa, at \$65 each, laid down at Ottawa. | |
| | | The Consolidated Optical Co., Toronto, have for some months past been preparing to manufacture, and now claim to be able to make satisfactory glasses at a considerably lower price. They have already proved themselves very satisfactory contractors for the Department. | |
| | | It is suggested that they be considered before contracts are made elsewhere, as it is difficult to get reasonable prices from any other American manufacturers. | |
| 240. | 466-4-26-A. | Signalling discs and cases | 720.00 |
| | | Required to complete equipment for 2nd Division, C.E.F. These are a specialty and should be procured from the manufacturer in England. | |

WAR PURCHASING COMMISSION

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| 241. | 466-28-9-A. | Wire, electric; Wire, enamelled; Cells, electric, dry, Artillery telegraph | 2,099.92 |
| | | Urgently required for training Infantry Battalions and Regiments of Mounted Rifles organized or being organized for Overseas Service. This is a new service for These stores can be procured from manufacturing electric which there is no existing equipment, and is urgent. | |
| 242. | 466-29-17-A. | Artillery telephone sets, switch boards, and accessories therefor | 11,865.00 |
| | | Very urgently required for training Infantry Battalions and Mounted Rifles organized or being organized for Overseas Service. This is a new service for which there is no existing equipment. These telephone sets can only be obtained from the Northern Electric Co. | |
| 283. | 466-21-20-A. | Carts, hand, diet | 3,810.00 |
| | | 60 of these are urgently required for equipment of 2 General Hospitals (one from Laval University and one from British Columbia) already authorized. Also a percentage sufficient for about one hospital to be held in Ordnance charge in readiness in case of another call for a medical unit. These could be procured from wagon makers. Tenders were very lately obtained and a contract made with the Ottawa Car Co., the lowest tenderer. | |
| 287. | 466-4-27-A. | Hammers and Pliers | 420.00 |
| | | 600 of each of these are urgently required to complete accessories of Colts guns at the rate of one each per gun. Altogether 1,060 Colts guns have been ordered to date, and only 500 hammers and pliers have been provided. These could be procured from manufacturers or wholesale hardware dealers. | |
| 1608. | 466-6-396. | Troughs, dough—99. Troughs, boxes—33 | 2,684.55 |
| | | Urgently required for Field Bakery, 2nd Contingent, C.E.F. These could be procured from wood workers, planing mills, carriage makers, etc. | |
| 1658. | 466-15-75. | Lenses, eye piece for sights, dial, No. 7—12. Bases for directors, No. 3—6. Parts for mekometers, artillery, H. & F. | 145.00 |
| | | Urgently required for instruments now in stores and for stock. These should be procured from the War Office. | |
| 1679. | 466-6-402. | Rest, tripod, Musketry instruction, complete with rings—500 | 625.00 |
| | | These could be supplied by any wood worker. | |
| 1733. | 466-29-54. | Clinometers, pendants, levels, sextants | 1,600.50 |
| | | Urgently required to equip a Field Company of Engineers. These could be procured from dealers in surveying instruments. | |
| 1735. | 466-29-52. | Telephone sets, portable, "C," Mk. II.—6 | 200.00 |
| | | Urgently required for replacing unserviceable telephones (intercommunication Halifax Defences) and for stock. These can only be procured from or through the War Office. | |
| Total | | | \$162,810.38 |
| Add estimate for C.D. 234 | | | 250.00 |
| | | | <hr/> \$163,060.38 |

(Copy)

June 1st, 1915.

Deputy Minister,

MOTOR LORRIES,
SEWELL CAMP.

Owing to the large extent of this camp, it is found impossible to carry out satisfactory supply and transport work without the use of mechanical transport.

As this camp is likely to last until Autumn, the hiring of either Motor Transport or horses would run into a large amount.

It is therefore strongly recommended that authority may be obtained for the purchase of at least four 2-ton Motor Lorries for use in this camp.

The Redcliffe Motor Truck has been well reported upon in connection with the work at Sewell Camp Grounds.

(Sgd.) D. A. MACDONALD,
Major General,
Quarter Master General.

P. C. 1481.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of metal shoulder badges (initials) to the value of \$2,270.00.

The Commission observe that these badges have been requisitioned for by the Quartermaster General as urgently required for issue to recruits enlisting and for maintenance and repair.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1482.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of Metal Badges (Numerals) at a cost of \$9,490.

The Commission observe that these shoulder badges have been requisitioned for by the Quarter Master General, as urgently required for issue to recruits enlisting for the Canadian Expeditionary Forces and to replace losses, etc.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1483.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of 360 pairs of boots from Messrs. J. H. Sutherland & Brother of Kingston, at prices ranging from \$3.00 to \$3.50 per pair.

The Commission observe that this is an excess quantity which this firm have on hand after filling several rush orders from the Senior Ordnance Officer at Kingston. The boots are reported by Mr. S. R. Wickett and Colonel Hallick to

be of a satisfactory quality and pattern, and are considered good value at the prices quoted.

The total cost will not exceed \$1,260.

Delivery can be made at once; which is of considerable advantage to the Ordnance Branch of the Department, as it will enable them to meet urgent demands.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1484.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1915, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 370 General Service Blankets from Messrs. Watchorn & Co., of Merrickville, at the present contract price of 60 cents per lb., f.o.b., Ottawa.

The Commission state that this is an excess quantity which this Company have on hand after filling an order given them by the Militia Department for 6,000 in February last.

The Commission further state that as these blankets are of special pattern and cannot be disposed of to the trade, Messrs. Watchorn & Co. wish the Department to take them off their hands.

The Director of Clothing and Equipment states that he can make good use of them. The total expenditure involved is \$943.50.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1485.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 23rd June, 1915, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 48 carts, hand, slop, at a total estimated cost of \$456.00, from the War Office, delivery to be made to the Chief Ordnance Officer, Canadian Expeditionary Force, Ashford, Kent, England.

The Commission state that these carts have been requisitioned for by the Quartermaster General for the use of the Expeditionary Forces now overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted for the purchase of the said carts, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1486.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 23rd June, 1915, stating that the Department of Militia and Defence recommend that authority be given for the purchase from the British War Office for delivery to the Chief Ordnance Officer, Canadian Expeditionary Force, Ashford, Kent, England, of two Portable Disinfectors, 40 Berkfeld Filters and 2 Ice Machines, at a total estimated cost of \$530.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1487.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 23rd June, 1915, stating that the Department of Militia and Defence request authority to purchase tap soles and top lifts to the approximate value of \$500.00.

The Commission state that these are required for repairing boots at or about Calgary.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1488.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th June, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 23rd June, 1915, submitting that the Department of Militia and Defence request that authority be given for the purchase of the 33,373 Tungsten Lamps detailed on the list attached hereto, at an estimated cost of \$7,200.00.

The Commission state that these have been requisitioned for by the Director General of Engineer Services, to meet the lighting requirements of military buildings throughout Canada, for the year ending March 31st, 1916.

The Commission represent that a supply is now urgently needed and that if authority is given it is proposed to obtain tenders, as speedily as possible, from Canadian manufacturers.

The Committee, on the recommendation of the Prime Minister, advise that authority be granted for the purchase of the said Tungsten Lamps accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

List of Electric Light Bulbs required by the various Divisions and Military Districts for the year 1915-16.

1st Division—London.

| Number | Watts | Volts |
|--------|----------------|---------------|
| 3,000 | 25 | 110 |
| 300 | 40 | 110 |
| 300 | 60 | 110 |
| 300 | 100 | 110 |
| 300 | 150 | 110 |
| 150 | 25 | 250 |
| 75 | 40 | 250 |
| 75 | 100 | 250 |
| 100 | carbon 16 c.p. | 110 for tents |

2nd Division—Toronto.

| Number | Watts | Volts |
|--------|-------|-------|
| 250 | 100 | 115 |
| 2,000 | 40 | 115 |

3rd Division—Kingston.

| Number | Watts | Volts |
|--------|-------|-------|
| 500 | 40 | 115 |
| 700 | 25 | 115 |
| 700 | 15 | 115 |

4th Division—Montreal.

| Number | Watts | Volts |
|--------------|-------|-------|
| 2,050 | 25 | 115 |
| 1,000 | 40 | 115 |
| 100 | 60 | 115 |
| 25 | 80 | 115 |
| 60 | 100 | 115 |
| 65 (frosted) | 150 | 115 |
| 3 (frosted) | 250 | 115 |
| 130 | 150 | 110 |
| 12 | 250 | 110 |

5th Division—Quebec.

| Number | Watts | Volts |
|----------|--------------------|--------------|
| 5,175 | 25 | 104 Tungsten |
| 125 | 60 | 104 Tungsten |
| Or 5,175 | 16 c.p. carbon 104 | |
| 125 | 32 c.p. carbon 104 | |

6th Division—Halifax.

| Number | Watts | Volts |
|--------|-------|-------|
| 30 | 25 | 120 |
| 5,874 | 25 | 110 |
| 40 | 25 | 104 |
| 200 | 25 | 80 |
| 20 | 30 | 130 |
| 48 | 30 | 80 |
| 378 | 40 | 110 |
| 120 | 40 | 80 |
| 9 | 60 | 110 |
| 20 | 100 | 110 |
| 8 | 150 | 80 |

Military District No. 11—Victoria.

| Number | Watts | Volts |
|--------|-------|-------|
| 182 | 10 | 110 |
| 378 | 15 | 110 |
| 478 | 25 | 110 |
| 162 | 40 | 110 |
| 50 | 60 | 110 |

Military District No. 13—Calgary. Already supplied.

Military District No. 10—Winnipeg.

| Number | Watts | Volts |
|--------|-------|---------|
| 980 | 25 | 110-115 |
| 868 | 40 | 110-115 |
| 280 | 60 | 110-115 |
| 148 | 100 | 110-115 |
| 110 | 150 | 110-115 |

P. C. 1506.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of 400 Rests, Rifle, Aiming, No. 1, Mark II.; at a total estimated cost of \$1,600.

The Commission observe that these rests have been requisitioned for by the Quartermaster General as urgently needed for musketry training. They are articles of War Office pattern, not hitherto supplied in Canada, used for instructional purposes. They can probably be manufactured in almost any good wood working establishment.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1507.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests that authority be given for the purchase of the undermentioned Stores requisitioned for by the Director of Clothing and Equipment for use with B. L. 12 pounder Guns, viz. :—

Implements, Ammunition.

175 Keys, No. 5 G. S. fuse hole fuses.

100 Lanyards, firing, No. 6, Mark III.

at an estimated cost of \$1,020.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1508.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of clothing and necessities, in accordance with the accompanying list submitted by the Quartermaster General, and of an estimated total value of \$2,955,284; in addition to recommendations already made for the purchase of cloth, clasp knives with lanyards and razors.

The Commission observe that these quantities of clothing have been requisitioned for by the Quartermaster General, as required to clothe and outfit the Troops in the field for six months from the 1st of July, 1915.

The accompanying tabulated statement, submitted by the Quartermaster General, shows the quantity of each article already demanded since the outbreak of war; the number issued to the troops up to the 1st June, 1915; the approximate balance on hand; the quantities now required and the estimated cost of such quantities.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

WAR PURCHASING COMMISSION

Statement showing Uniform Clothing, Necessaries and Badges demanded and issued, with balance and quantity required to maintain 100,000 men for a period of six months.

| Articles, Clothing. | No. already demanded. | No. issued to 1st June, 1915. | Balance approximately. | Quantities now required. | Estimated Cost. |
|--|--------------------------|----------------------------------|---------------------------|-----------------------------|--------------------|
| C.D. 112. Shoes, canvas, leather soles, prs. | 120,000 | 100,000 | 20,000 | 20,000 | \$ 40,000.00 |
| C.D. 113. Boots, ankle, prs. | 286,000 | 271,000 | 15,000 | 100,000 | 425,000.00 |
| C.D. 114. Breeches, drab cloth, without stripes, prs. | 79,000 | 47,000 | 32,000 | 10,000 | 69,700.00 |
| C.D. 115. Caps, forage, drab serge | 210,000 | 160,000 | 50,000 | 100,000 | 126,167.00 |
| C.D. 116. Cloaks, drab | 52,500 | 31,500 | 21,000 | 10,000 | 132,300.00 |
| C.D. 117. Greatcoats, drab | 115,000 | 103,000 | 12,000 | 100,000 | 964,000.00 |
| C.D. 118. Jackets, serge, drab, with S.S. | 230,500 | 160,500 | 70,000 | 100,000 | 591,000.00 |
| C.D. 119. Jackets, sweater | 133,000 | 129,000 | 4,000 | 100,000 | 200,000.00 |
| C.D. 120. Pantaloon, service, prs. | 59,700 | 39,700 | 20,000 | 20,000 | 41,000.00 |
| C.D. 121. Puttees, drab serge, prs. | 186,000 | 170,000 | 16,000 | 150,000 | 112,500.00 |
| C.D. 122. Shirts, service | 173,000 | 145,000 | 33,000 | 50,000 | 57,500.00 |
| C.D. 123. Trousers, service, prs. | 110,000 | 108,000 | 2,000 | 120,000 | 144,000.00 |
| C.D. 124. Trousers, serge, drab, prs. | 171,000 | 131,000 | 40,000 | 150,000 | 589,500.00 |
| Total Clothing, | | | | | \$3,492,667.00 |

(Sgd.) J. F. M., Lt. Col., D. C. & E.

| Articles, Necessaries. | No. already demanded. | No. issued to 1st June, 1915. | Balance approximately. | Quantities now required. | Estimated Cost. |
|---|--------------------------|----------------------------------|---------------------------|-----------------------------|--------------------|
| C.D. 125. Bootlaces, prs. | 340,000 | 280,000 | 60,000 | 200,000 | \$ 680.00 |
| C.D. 126. Boot dressing preservative, 2-oz. tins | 98,000 | 79,000 | 19,000 | 50,000 | 1,389.00 |
| C.D. 127. Braces, prs. | 143,000 | 126,000 | 17,000 | 50,000 | 15,000.00 |
| C.D. 128. Brushes, cloth | 134,000 | 115,000 | 19,000 | 30,000 | 9,600.00 |
| C.D. 129. Brushes, hair | 134,000 | 113,000 | 21,000 | 10,000 | 3,500.00 |
| C.D. 130. Brushes, shaving | 143,000 | 126,000 | 17,000 | 10,000 | 2,017.00 |
| C.D. 131. Brushes, tooth | 50,000 | 50,000 | .... | 100,000 | 10,000.00 |
| C.D. 132. Combs | 121,000 | 121,000 | .... | 30,000 | 1,094.00 |
| C.D. 133. Caps, comforter | 120,000 | 120,000 | .... | 50,000 | 18,750.00 |
| C.D. 134. Drawers, winter, prs. | 370,000 | 275,000 | 95,000 | 200,000 | 175,000.00 |
| C.D. 135. Forks, table | 144,000 | 126,000 | 18,000 | 50,000 | 5,000.00 |
| C.D. 136. Holdalls | 133,000 | 117,000 | 16,000 | 50,000 | 12,000.00 |
| C.D. 137. Housewives | 108,000 | 108,000 | .... | 30,000 | 15,975.00 |
| C.D. 138. Knives, clasp | 120,000 | 104,000 | 16,000 | 20,000 | 10,144.00 |
| C.D. 139. Knives, table | 153,000 | 126,000 | 27,000 | 50,000 | 5,000.00 |
| C.D. 138. Lanyards, clasp knife | 120,000 | 104,000 | 16,000 | 20,000 | 816.00 |
| C.D. 140. Razors, with case | 143,000 | 136,000 | 7,000 | 20,000 | 15,000.00 |
| C.D. 141. Shirts, flannel, grey | 355,000 | 293,000 | 62,000 | 200,000 | 275,000.00 |
| C.D. 142. Shirts, winter | 288,000 | 278,000 | 10,000 | 200,000 | 175,000.00 |
| C.D. 143. Socks, prs. | 426,000 | 325,000 | 101,000 | 300,000 | 66,250.00 |
| C.D. 144. Spoons | 143,000 | 126,000 | 17,000 | 50,000 | 4,861.00 |
| C.D. 145. Towels, hand | 249,000 | 236,000 | 13,000 | 300,000 | 62,500.00 |
| C.D. 146. Discs, identity, metal, complete, with cords | 70,000 | 70,000 | .... | 100,000 | 500.00 |
| Total Necessaries, | | | | | \$875,076.00 |

Badges.

| | | | | | |
|---|---------|---------|--------|--------|----------|
| C.D. 147. Badges, cap, bronze, C. E. F., Maple Leaf | 160,000 | 125,000 | 35,000 | 50,000 | 2,000.00 |
| C.D. 148. Badges, collar, C. E. F., prs. | 160,000 | 125,000 | 35,000 | 50,000 | 3,000.00 |
| C.D. 149. Badges, shoulder, C. E. F., Can- ada, prs. | 148,000 | 125,000 | 23,000 | 50,000 | 3,375.00 |

Total Badges, \$3,375.00

RECAPITULATION.

| | | |
|---|--------------|----------------|
| Clothing | | \$3,492,667.00 |
| Necessaries | | 875,076.00 |
| Badges | | 8,375.00 |
| | | <hr/> |
| | | \$4,376,118.00 |
| Less already recommended for purchase:— | | |
| Knives, clasp | \$ 10,144.00 | |
| Lanyards for do. | 316.00 | |
| Razors, with cases | 15,000.00 | |
| Cloth for clothing | 1,394,874.00 | |
| | | <hr/> |
| | | 1,420,834.00 |
| Balance | | \$2,955,284.00 |

(Sgd.) J. F. MACDONALD.

9-6-15.

Lt. Col.

D. C. & E.

P. C. 1510.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, requesting that authority be given to employ the following clerical and other assistance, when necessary, the authority if granted to date from 1st June, 1915, viz:—

3 Clerks, salary not to exceed \$ 75.00 per month.

2 Clerks, salary not to exceed \$100.00 per month.

2 Clerks, salary not to exceed \$125.00 per month.

3 Assistants, salary not to exceed \$250.00 per month.

The Committee concur in the foregoing and submit the same for approval.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1513.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence, through its expert, Lt. Col. W. Owen Thomas, asks authority for the purchase of four Cadillac seven passenger Motor Cars, at a total estimated expenditure of \$6,885.80; and fifteen Ford four passenger Motor Cars at a total estimated cost of \$8,545.20.

The Commission observe that these Motor Cars have been requisitioned for by the Quartermaster General as urgently required for general transport purposes, and to provide a small surplus, so that those already on service can be kept efficient.

The Committee advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1515.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that the Order in Council (P. C. No. 1370) dated 12th June, 1915, authorizing the purchase of 110 Colt's guns from the Colt's Patent Fire Arms Manufacturing Company, at a total cost of \$100,000, be amended; such amendment to consist in the substitution of one hundred Lewis machine guns, 303 calibre, for 110 Colt's guns, and the substitution of the Savage Arms Company of Utica, N.Y., for the Colt's Arms Company of Hartford. The amended recommendation would thus be for the purchase of one hundred Lewis machine guns, 303 calibre, from the Savage Arms Company, of Utica, at a total approximate cost of \$100,000.

The Commission observe that this amendment is asked for because:—

1. The Colt's Arms Company will only undertake to make delivery of the first fifty during February next, and the remaining sixty during March next; and this subject to previous order.

2. The Lewis Machine gun has been tested by Officers of the Militia Department and reported satisfactory and recommended for purchase by the Chief of the General Staff, Major General Gwatkin.

3. This purchase is approved by the War Office, as will appear from the exchange of cablegrams on the 20th and 21st, instant, between the Minister of Militia and the War Office.

4. The Savage Arms Company undertake to begin delivery in four months' time and to complete delivery within six months' time; which is much earlier than the dates offered by the Colt's Arms Company.

The Committee, on the recommendation of the Prime Minister, advise that the said Order in Council of the 12th June, 1915, be so amended accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1519.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th June, 1915.

The Committee of the Privy Council have had before them a report, dated 25th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 200,000 Blankets, General Service, Barrack, at a total estimated cost of \$510,000.

The Commission observe that these blankets have been requisitioned for by the Quartermaster General to meet requirements of the increased establishment of the Canadian Expeditionary Forces, and constant loss of stock caused by withdrawal of two blankets for each officer and man embarking for overseas duties.

The Quartermaster General requests that delivery should be made in five monthly instalments, of not less than 40,000 each, beginning in July.

Accompanying this is a copy of a memorandum from Lt. Col. Hallick, Director of Stores, furnishing a fuller explanation of the necessity of these supplies.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

466-6-64-A.

Q. M. G.

A Contract Demand has been prepared this day for 200,000 barrack blankets. The provision and requirements stand as follows:—

| | |
|---|---------|
| Approximate stock, August 1st, last | 100,000 |
| Ordered since August 1st | 236,000 |
| | <hr/> |
| | 336,000 |
| Issues— | |
| 1st and 2nd Divisions | 140,000 |
| Hospital Equipment | 30,000 |
| | <hr/> |
| | 170,000 |
| | <hr/> |
| | 166,000 |
| In use, Camps, Barracks, etc. | 120,000 |
| | <hr/> |
| | 46,000 |

As the Expeditionary Force is about to be increased by 42,000 men and as winter is approaching and the issue per man must be increased from 2 to 4, it is estimated that an additional 200,000 blankets should be provided at once and a contract demand for that number, therefore, has been prepared.

It will be noted that there is a steady diminution of stock at the rate of 2 per officer and man, as each and every officer and man takes 2 from Canada when embarking for Overseas Service. By this means there has already been a reduction of stock to the extent of 170,000 blankets.

Do you concur, please?

W. HALLICK, Lt. Col.

D. of S.

OTTAWA, 21-6-15.

I concur.

D. A. MacD., M.G.,

Q. M. G.

P. C. 1551.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests authority to purchase cases for 59 Mekometers, the latter having been authorized by P. C. 1,243, 1915.

The Commission observe that authority is also asked to provide for the payment of a set of drawings for 58 Mekometers. The total estimated cost is \$875.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1552.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests that authority be given for the purchase from the Ross Rifle Company of the Bayonets and Scabbards mentioned below; the contract price is \$5.25 for each bayonet and scabbard complete, and the total cost will be \$13,125.

2,500 Bayonets, Ross Rifle, Mark II.

2,500 Scabbards, bayonet, Ross Rifle, Mark I.

at \$5.25 each.

The Commission observe that these stores are required to meet contingencies and to provide spares for the Canadian Expeditionary Force.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1553-4-5-6.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd July, 1915.

The Committee of the Privy Council have had before them reports, dated 29th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of the following supplies:

24 Valises for Butchery Implements, the estimated cost being \$900.

Lashings, white and tarred, and ropes, drag, light, G.S., to the estimated value of \$1,806.25 which have been requisitioned for by the Quartermaster General as urgently needed for the use of vehicles of the 2nd Contingent now in England, and for which delivery is requested as early as possible.

Iron Baking Dishes, Galvanized Iron Pails, Oval Cooking Pots, Stock Pots, and Saucepans; of a total estimated value of \$1,818.34. These have been requisitioned for by the Quartermaster General as needed for Ordnance stock purposes, to meet incidental demands for camps, barracks, hospitals, and other miscellaneous purposes; delivery is requested by the 15th July next.

320 Diet Trays, from the War Office, at a total estimated cost of \$896. These have been requisitioned for by the Quartermaster General to meet requirements of four General Hospitals of the Canadian Expeditionary Force; the Quartermaster General also requests that delivery be made to the Chief Ordnance Officer, C. E. F., Ashford, Kent.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be given for the purchase of the above mentioned supplies accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1557.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th June, 1915, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence recommends that authority be given to place with the Canada Cartridge Co., Brockville, for the undermentioned components for Water Wagons and Ambulance Wagons, which the firm recently supplied to the Department of Militia and Defence.

Water Wagons—

- 5 sets Wheels at \$38.00 per set.
- 5 sets Poles, Swingletrees and Neckyokes at \$15.00 per set.
- 56 sets Blocks, brake, at \$3.00 per set.

Ambulance Wagons—

- 4 sets Wheels at \$35.00 per set.
- 9 sets Blocks, brake, at \$3.00 per set.

The Commission observe that The Canada Carriage Company recently furnished 56 Water Wagons and 9 Ambulance Wagons, which are about to be shipped to England for the Canadian Overseas Forces; they also furnished 21 Ambulance Wagons for use in Canada. It is desirable that the spare parts for the wagons should be obtained from the manufacturers; the Acting Inspector of Carriages states that the prices asked for are fair and just. The total cost will be \$530.00. The parts are requisitioned for by the Director of Stores, who states that they are urgently required for wagons already shipped Overseas.

The only Canadian manufacturers of these wagons hitherto have been the Canada Carriage Company, Brockville, and the Ottawa Car Manufacturing Company of Ottawa. It is believed that better arrangements can be made for quick delivery from the Canada Carriage Company than from the Ottawa Car Manufacturing Company.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1558.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of additional stores to the value of \$6,857.06. This is in addition to the stores previously recommended to the value of \$163,000 (P. C. 1474).

The Commission observe that these are demands made by the Quartermaster General for the supply of miscellaneous stores, some months ago; but upon which as yet, for one reason or another, no action has been taken.

They have all been carefully revised during the current month of June, by the Director of Clothing and Equipment, who states that the stores demanded are now all urgently required to meet the requirements of Units of the 2nd Division, Canadian Expeditionary Forces; and he requests that the matter be put in hand at once.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1559.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of Signalling Instruments and other additional stores, the supply of which has been rendered necessary by the increase of 42,000 to the already approved establishment of 108,000 men. The total estimated amount of this proposed expenditure is \$367,194.76.

The Commission observe that accompanying this recommendation is a copy of a memorandum of Lt. Col. Hallick, Director of Stores, concurred in by the Quartermaster General, giving a list of the various requisitions embraced in this total, and explaining that the quantities provide for the supply of about 30% spare for ordnance stock, for the purpose of meeting future exchanges, replacements, losses, etc.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

Q. M. G.

Demands have been prepared this day for the Signalling Instruments and the other few stores which are supplied to Battalions of the C. E. F. training in Canada for a total of 42,000 men, this being the number additional to the already approved establishment of 108,000, making a total C. E. F. establishment of 150,000.

In preparing these demands, as a rule about 30% spare for Ordnance stock has been allowed for the purpose of meeting future exchanges, replacements, losses, etc.

The particulars of these demands are as follows:

| | | | |
|--------------|--------------------------|---------------------------|--------------|
| 466-4-28-A. | Contract Demand No. 280. | Lamps, Signalling | \$ 2,000.00 |
| 466-29-21-A. | Contract Demand No. 292. | Telephone sets | 21,965.00 |
| 466-28-11-A. | Contract Demand No. 293. | Cells and wire | 3,344.76 |
| 466-15-12-A. | Contract Demand No. 294. | Binoculars | 84,000.00 |
| 466-30-11-A. | Contract Demand No. 295. | Reflectors, mirror | 750.00 |
| 466-1-10-A. | Contract Demand No. 301. | Mess tins | 27,000.00 |
| 466-1-11-A. | Contract Demand No. 302. | Whistles | 1,150.00 |
| 466-1-12-A. | Contract Demand No. 303. | Bugles and Strings | 3,360.00 |
| 466-1-13-A. | Contract Demand No. 304. | Drums | 8,400.00 |
| 466-2-33-A. | Contract Demand No. 306. | Sheets, waterproof | 175,000.00 |
| 466-2-34-A. | Contract Demand No. 308. | Boxes, stationery | 1,140.00 |
| 466-4-29-A. | Contract Demand No. 309. | Cases, message book | 1,626.00 |
| 466-4-30-A. | Contract Demand No. 310. | Compasses | 18,000.00 |
| 466-4-31-A. | Contract Demand No. 311. | Flags, signalling | 2,260.00 |
| 466-4-32-A. | Contract Demand No. 312. | Dice, signalling | 5,000.00 |
| 466-4-33-A. | Contract Demand No. 313. | Watches | 3,600.00 |
| 466-5-21-A. | Contract Demand No. 314. | Oil, lubricating | 3,250.00 |
| 466-5-22-A. | Contract Demand No. 315. | Vaseline | 250.00 |
| 466-6-70-A. | Contract Demand No. 316. | Flannelette | 5,100.00 |
| Total | | | \$367,194.76 |

Do you concur, please?

Demands for personal equipment will follow within the next few days.

W. HALLICK, Lt. Col.

D. of S.

OTTAWA, 25-6-15.

I concur.

D. A. MacD.

25-6-15.

P. C. 1560.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given to purchase Cartridges, Q.F., 18-pr., as per the accompanying list, from the War Office, at a total estimated cost of \$93,000.

The Commission observe that this ammunition has been requisitioned for by the Quartermaster General as needed to equip the Artillery Units of the 2nd Division, C.E.F., with the exception of the heavy battery. The quantities are according to scales laid down in "Mobilization Store Tables" and are made up as per attached list.

If authority for this expenditure is given, it is proposed to arrange for delivery from War Office Stores direct to the Chief Ordnance Officer, C. E. F., Ashford, Kent.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

| Item. | 3 Brigade Field Artillery armed with 18-pr. guns. | Divisional Ammunition Park. | Divisional Ammunition Column. | Total. | Due in W. O. R. 1914. | Now required. |
|---|--|-----------------------------------|-------------------------------------|--------|-----------------------------|------------------|
| Boxes, No. 1 percussion primers ... | 141 | .... | .... | 141 | 72 | 69 |
| Cartridges, Q.F., 18-pr. | 11,808 | 8,100 | 6,160 | 26,068 | 15,000 | 11,068 |
| Clips, cartridge, Q.F., 18-pr. | 11,808 | 8,100 | 6,160 | 26,068 | 15,000 | 11,068 |
| Primers, percussion, Q.F. cartridges, No. 1, Mark II. | 564 | .... | .... | 564 | 288 | 276 |

P. C. 1576.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 30th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of the following supplies:—

- 100 Black boards, schools,
- 48 Boards, chopping.
- 60 Boards, washing.
- 100 Easels, black boards,

at a total estimated cost of \$479.60.

The Commission observe that these supplies have been requisitioned for by the Director of Stores as very urgently needed for ordnance stock purposes to meet incidental demands for barracks, hospitals, and other miscellaneous purposes.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1577.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 30th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of 15,000 straps, carrying intrenching shovels, at a total estimated cost of \$5,850.

The Commission observe that these are straps forming part of the infantry equipment, pattern 1915; and have been requisitioned for by the Director of Stores as required to complete 15,000 sets of Oliver Equipment now being converted. The present stock is exhausted and none are therefore available for units now embarking. The Director of Stores requests that a supply be procured with the least possible delay.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1578.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 30th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of the undermentioned stores which are required for use with Defence Electric Lights at Esquimalt, viz.:—

| | |
|--|-------|
| Carbons, horizontal, arc, 120 Amperes— | |
| Negative 20 mm. diam., cored | 7,500 |
| Positive 35 mm. diam., solid | 7,500 |
| Mercury, lbs. | 72 |

At a total cost of \$2,734.20.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1579.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 30th June, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of 439 Covers, waterproof, canvas, at a total estimated cost of \$13,170.

The Commission observe that these covers have been requisitioned for by the Quartermaster General as required to complete 439 Transport Wagons:

That under Contract Demand 961, 1914-15, 843 Bain Wagons were ordered and have all been delivered. Only 404 Covers have been supplied for these: leaving a balance of 439 Covers to be supplied.

That Lt. Col. Hallick on the 2nd June, 1915, requested that this order be placed at once, so that these covers could become available at the earliest possible date.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1595.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th July, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests authority to purchase for the Dominion Arsenal, Quebec, the following equipment which was requisitioned for by the Superintendent on 19th June, 1915:—

10,000 lbs. 1½" brass rods for primers (Spec. 210).

1-25 H.P., A. C. Electric Motor.

2-15 H.P., A. C. Electric Motors.

The Commission observe that the total cost of this requisition would be approximately \$4,400, and as these items are urgently required by the Arsenal it would be advisable to order same at once.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1615.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th July, 1915.

The Committee of the Privy Council have had before them a report, dated 7th July, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommend that authority be given to purchase 400 Lewis air-cooled Machine Guns, from the Savage Arms Co., of Utica, New York; at a price of \$1,000 per gun, complete with suitable field mount, magazines, spare parts, tools and accessories; in accordance with the list contained in the letter of the Company, dated 30th June, 1915, copy of which is attached.

The gun to be constructed to use .303 Mark VII rifle ammunition; and all parts to be interchangeable with those manufactured by the Birmingham Small Arms Company, and now used by British Army and Navy.

The Minister observes that if given this order, the Company undertake to deliver these 400 guns, together with the 100 guns authorized by Order in Council of 28th June, P. C. 1515, as follows:—Commencing with the fifth month from June 23rd, 1915, 10 guns during the first week of the fifth month; 15 guns, second week; 25, third week; 50, fourth week; 70, first week of the sixth month; 90, second week of the sixth month; 110, third week; 130, fourth week; and thereafter, approximately 50 finished guns daily, if required.

The Company also undertake to furnish a price list of component parts, based upon the contract price of the gun. That is to say, the sum of the prices to be paid for all the component parts making up the gun will not exceed the proposed contract price of the gun itself, complete; and the Company will furnish parts at these prices; purchase to be subject to proper inspection by the Department of Militia and Defence.

The Lewis Machine Gun has been tested by the Standing Small Arms Committee and reported as satisfactory. It has already been supplied to the British Army and Navy, as well as to the French and other foreign Governments. The Company's representative states that the price is the same as that paid by all other Governments for these guns.

The quantity now requisitioned for by the Quartermaster General is required to meet an increase in the number of guns allowed per unit in the 1st and 2nd Divisions, Canadian Expeditionary Forces.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

COPY.

UTICA, NEW YORK, June 30, 1915.

To The Secretary, Militia Council, Headquarters,
Dominion Government,
Ottawa, Canada.

Dear Sir:

Subject: Lewis Automatic Machine Gun, File H. Q. 314-27-1.

Deliveries Lewis Automatic Machine Guns.

Pursuant to our communication of April 29th, incorporating our proposition on furnishing five hundred (500) Lewis machine guns, in accordance with request of Brigadier General Benson, Master General of Ordnance, we submit as follows our proposed approximate deliveries. This confirms memorandum signed by our representative, Mr. A. C. Barker, in the office of the Minister of Militia, June 24th, 1915.

Commencing with the fifth (5th) month from date of order, our approximate dates of delivery of five hundred (500) Lewis air-cooled machine guns, as per our proposal of April 29th, 1915, will be as follows:—

| | |
|----------------------------------|----------|
| First week of Fifth month | 10 guns |
| Second week of Fifth month | 15 guns |
| Third week of Fifth month | 25 guns |
| Fourth week of Fifth month | 50 guns |
| First week of Sixth month | 70 guns |
| Second week of Sixth month | 90 guns |
| Third week of Sixth month | 110 guns |
| Fourth week of Sixth month | 130 guns |

Total 500 guns

and thereafter approximately 50 finished guns per diem, if required.

Proposed Equipment Lewis Automatic Machine Guns.

There will be supplied with each gun of any type for whatever purpose intended, the following:—

- 12 Magazines,
- 1 Suitable Mount,
- 1 Spade Grip Butt Stock,
- 1 Standard Set of Spare Parts and accessories,

including tools and cleaning materials consisting of the following. These are in addition to the gun complete:

*Standard List of Spare Parts, Tools and Cleaning Materials.
To be issued with each gun of any type.*

Working Parts:

Working Parts:

One (1) Barrel.

One (1) Bolt Complete, composed of $\left\{ \begin{array}{l} 1 \text{ Bolt.} \\ 1 \text{ Feed Operating Stud.} \\ 2 \text{ Extractors.} \end{array} \right.$

One (1) Operating Rod complete, composed of $\left\{ \begin{array}{l} 1 \text{ Piston.} \\ 1 \text{ Rack} \\ 1 \text{ Striker} \\ 1 \text{ Piston Connecting Pin.} \\ 1 \text{ Striker Fixing Pin.} \end{array} \right.$

One (1) Mainspring in Case and Gear, comprising $\left\{ \begin{array}{l} 1 \text{ Mainspring.} \\ 1 \text{ Mainspring Casing.} \\ 1 \text{ Mainspring Collet.} \\ 1 \text{ Gear.} \end{array} \right.$

Separate parts:

- 1 Charging Handle.
- 1 Ejector.
- 4 Extractors.
- 1 Gas Regulator Cup.
- 1 Gas Regulator Key.
- 1 Gear Stop.
- 1 Striker.

Pins

Separate:

- 3 Butt Latch Pins.
- 3 Gear Stop Pins.
- 1 Collet Pin.
- 2 Piston Connecting Pins.
- 3 Receiver Lock Pins.
- 3 Rear Sear Pins.
- 5 Striker Fixing Pins.
- 3 Trigger Pins.

Separate:

Springs.

- 2 Butt Latch Springs.
- 1 Cartridge Guide Spring.
- 2 Feed Pawl Springs.
- 2 Gear Stop Springs.
- 2 Magazine Pawls Springs.
- 2 Sear Springs.

Accessories.

- 1 Spring, Balance.
- 1 Oil Can, with oil.
- 1 Bore Cleaning Rod, with loop and brush.
- 1 Cylinder Cleaning Rod, with mop and brush.
- 3 Magazine filling handles.
- 3 Gun Handbooks.

The cost of the foregoing to be included in the price of the gun as quoted in proposal dated April 29th, 1915.

In addition to these and to be made the subject of a separate price agreement, one or more of the following specialized equipments may also be furnished; depending upon the use for which the gun is intended.

For Infantry, Cavalry, and General Field Use.

- One (1) Cavalry Mount (Model A) as submitted, weight 6 lbs.
- or One (1) Clamp Mount (Model B) as described.
- or One (1) Field Tripod (Model A) as submitted, weight 25 lbs.

For Aeroplane Use.

- One (1) Aeroplane Mounting Complete.
- One (1) Shell Deflector and Case Catcher complete.

By the term "suitable mount" it remains optional which particular mount you select to be included in the price of the gun. If any additional mounts are desired, extra charge will be made.

The prices of the Component Parts, the mounts, etc., have not yet been compiled by us, but a complete list of these will be supplied you when issued.

Respectfully yours,

SAVAGE ARMS COMPANY,

W. G. GUNN,
Vice-President.

P. C. 1616.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 8th July, 1915.

The Committee of the Privy Council have had before them a report, dated 6th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of the following:

- 600 Cases, Wood Packing, at an estimated cost of \$1,180.
- 48 Rifles, Ross, skeleton, Mark III., from the Ross Rifle Company, Quebec; at an estimated cost of \$720.00.

These have been requisitioned for by the Quartermaster General as needed for musketry training of Battalions preparing for overseas service. Their use has been specially recommended by the Director of Musketry for instruction purposes. The price is that last paid and is believed to be fair and reasonable.

4 Motor Cycles, complete with lamps; together with four sets of spare parts. The whole estimated to cost \$1,380.

These have been requisitioned for by the Director of Stores as urgently

needed for the Canadian Reserve Cyclist Company now stationed at Hounslow, England.

Colonel Carson cabled General Hughes about this, about two weeks ago, as follows:—

“Canadian Reserve Cyclist Company stationed at Hounslow make demand for four motor cycles, at cost of \$63 each. Are these to be provided? Please instruct me.”

2,000 *Lanyards*, revolver, drab, requisitioned for by the Director of Stores.

These *Lanyards* are made out of tubular woven woollen braid, ¼-inch square, with woven sliding loops; none of them have hitherto been obtained in this country.

If authority for the purchase be given an effort will be made to get the supply made up in Canada by one of the firms making braids. The estimated cost is \$660.00.

250 *Cases of Anti-diphtheric Serum* and 250 *Cases of Anti-meningitis Serum*; of a total estimated value of \$1,287.50.

These have been requisitioned for by Major Potter, a Director General of Medical Services, as needed for issue as required, to transports carrying troops overseas. It is desired to have these products supplied at once, as transports are leaving from time to time, and each one has to be supplied before leaving.

These products can be procured from H. K. Mulford Manufacturing Co., Philadelphia, and Schiffin & Co., New York, or the University of Toronto. Quotations have already been invited from each of these three and will be opened within a day or two.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1618.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th July, 1915.

The Committee of the Privy Council have had before them a report, dated 7th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence requests that authority be granted to purchase Telegraph and Telephone Stores detailed on the list attached hereto.

The Commission observe that these stores have been requisitioned for by the Director of Clothing and Equipment, who states they are required to complete the equipment of Units of the 2nd Division, Canadian Expeditionary Force.

The articles detailed under “A” in the attached list can be manufactured by any well equipped machine shop; those under “B” can be obtained from hardware dealers; and the pipe, hose, rubber, from manufacturers of rubber tubing.

The articles detailed under “C” in the attached list, can be procured from the War Office; they are of special patterns.

The 48 sets Artillery Telephones can be procured from The Northern Electric Co., who are the only Canadian manufacturers.

Total estimated cost of all stores \$2,331.06.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Articles.

H.Q. 466-29-41. C.D. 1193 (14-15).

List of articles required on C.D. 1193 (14-15) to accompany minutes dated July 3rd to the War Purchasing Commission.

| Quantity. | Articles. | "A" | Estimated Cost. |
|-------------|--|-----|-----------------|
| 12 | Sockets, belt, waist, reel, cable, No. 2 | | \$ 3.60 |
| 12 | Jumpers | | 42.00 |
| 7 | Ladders, field telegraph, Mk. IV. | | 73.50 |
| 48 | Pickets, Guy, telegraph, light | | 15.36 |
| 60 | Reels, cable, No. 2 | | 90.00 |
| 12 | Sticks, crook, long | | 24.00 |
| 12 | Carriers, reel, cable, No. 1 | | 300.00 |
| 60 | Reels, cable, No. 1 | | 150.00 |
| | | | <hr/> |
| | | | \$698.46 |
| "B" | | | |
| 12 | Hammers, R. R. telegraph, sledge | | 21.60 |
| 24 | Handles | | 7.20 |
| 100 | pr. pliers, sidecutting, 5" | | 39.50 |
| 12 | pr. Tongs, draw, heavy | | 7.80 |
| | | | <hr/> |
| | | | 76.10 |
| "C" | | | |
| 12 | Tools, electrician's, sets | | 100.00 |
| 36 | Lanterns, field telegraph, Mk. II. | | 54.00 |
| 24 | Mattocks, telegraph equipment | | 30.00 |
| 24 | Cases, telegraph equipment | | 24.00 |
| 12 | Cases for telegraph equipment | | 30.00 |
| 12 | Pipes, earth | | 48.00 |
| 12 | Cases, pin, earth, large | | 18.00 |
| 12 | Wallets, telephone equipment | | 36.00 |
| | | | <hr/> |
| 100 | yds. Pipe, hose, rubber, ¼ inch | | 340.00 |
| 48 | Sets telephone, artillery | | 250.00 |
| | | | <hr/> |
| | | | 1,224.00 |
| Total | | | <hr/> |
| | | | \$2,331.06 |

Ottawa, 5th July, 1915.

P. C. 1619.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th July, 1915.

The Committee of the Privy Council have had before them a report, dated 7th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given to purchase—

600 Forms, folding seat.

700 Tables, folding.

36 Trays, bed,

at a total estimated cost of \$7,585.40.

The Commission observe that these have been requisitioned for by the Director of Stores as required for Ordnance stock to meet demands for camp, barrack, hospital and miscellaneous services. The Director of Stores states that the present stock is practically exhausted.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1620.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th July, 1915.

The Committee of the Privy Council have had before them a report, dated 7th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given to purchase 2,000 Rugs, bed, hospital (bed covers) at an estimated total cost of \$9,400.

The Commission observe that these rugs have been requisitioned for by the Director of Stores as very urgently needed to complete the equipment of medical units of the Canadian Expeditionary Forces; and a percentage for stock, to meet probable future requirements. No supplies of this kind have lately been provided.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1629.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th July, 1915.

The Committee of the Privy Council have had before them a report, dated 8th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given for the purchase of the following:—

One large tent, 50 x 100 feet, at a cost of \$450, from Messrs. D. Pike Company, Limited, Toronto.

This tent was procured by Colonel Logie, Officer Commanding 2nd Division, so as to provide a Lecture Room for instructional lectures to be given to officers at Niagara Camp.

Accompanying this recommendation is the report of Colonel Logie, dated 16th June, detailing more fully the necessity of the purchase.

Twelve Transport Wagons (Farmers' pattern), requisitioned for by the Quartermaster General for use at Sewell Camp. The estimated cost f.o.b. factory is \$660.

Brushes, Cloth, etc.

1,200 Brushes, Cloth,
1,200 Brushes, Boot Polishing,
1,200 Brushes, Boot Blacking,

to a total value of \$624.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

COPY.

2 D. 14-1-10.

NIAGARA CAMP, June 16, 1915.

FROM THE OFFICER COMMANDING 2ND DIVISION,

TO THE SECRETARY OF MILITIA COUNCIL,
OTTAWA, ONT.*Conference and Lecture Tent for 2nd Division.*

Sir,—With reference to the marginally noted subject, I have the honour to inform you that, on the occasion of the recent visit of the Adjutant General, the question of having a large tent for Lectures, etc., to Officers of this Camp, of which there are about 260, was brought to his notice, and instructions were given by him to obtain the necessary authority to purchase or hire a suitable tent for this purpose.

Steps were taken by me, and a large tent, size 100 x 50 feet, was obtained from D. Pike & Company, Toronto at the rental of \$100 for the first month, and \$75 for each succeeding month, with the option to purchase at a price of \$450, if the necessary authority could be obtained.

I therefore request that authority be granted for me to purchase this tent at once, as in the end it would be a great saving to the public, and the tent would always be available in years to come.

I may say that it is absolutely essential to have this tent, owing to the large number of Officers to whom lectures are to be given, so as to enable them to be properly trained in their duties to take the field.

I have the honour to be, Sir,

Your obedient servant,

W. A. LOGIE, Colonel,

Commanding 2nd Division.

C. G. S.,

A. G.

Do you recommend this purchase?

J. F. MACDONALD, Lt. Col., for Q. M. G.

19-6-15.

A. G.

Recommended and passed.

W. GWATKIN, M. G.,

C. G. S.

21-6-15.

Q. M. G.

Strongly recommended.

W. E. HODGINS, B. Genl.

A. G.

P. C. 1642.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th July, 1915.

The Committee of the Privy Council have had before them a report, dated 9th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given to purchase *Braid, Silk Cloth and White Felt*, as shown on the accompanying list, from the War Office, at a total estimated cost of \$1,500.

The Commission observe that these supplies have been requisitioned for by the Director of Stores, as required in the manufacture and repair of cartridges for heavy and field guns. Suitable material cannot be procured in Canada, in the small quantities required. Delivery is requested by the 31st of August, 1915.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Requisition, M. & D., No. 3020.

Section 22.

Braid, shalloon, undyed—

| | |
|-----------------------------|-----|
| 1 inch, gross yards | 144 |
| .65 inch, gross yards | 144 |
| .35 inch, gross yards | 144 |

Braid, silk—

| | |
|-----------------------------|-----|
| 1.5 inch, gross yards | 144 |
| 1 inch, gross yards | 144 |
| .65 inch, gross yards | 144 |
| .35 inch, gross yards | 144 |

Silk cloth, No. 2, yards

600

Silk cloth, No. 3, yards

600

Felt, white, $\frac{5}{8}$ inch thick, square yards

50

Delivery is requested by 31, 8, 1915.

P. C. 1643.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th July, 1915.

The Committee of the Privy Council have had before them a report, dated 9th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommends that authority be given to purchase, in England, *Technical Medical Equipment* to the estimated value of \$6,207.70, in accordance with the accompanying list.

The Commission observe that these articles, i.e., *surgical haversacks, medical companions* and *medical panniers*, with contents—have been requisitioned for by Major Potter, Acting Director General of Medical Services, as necessary part of the regimental medical equipment required for issue to Units of the Canadian Expeditionary Force mobilized from time to time in Canada. They are of special design, being War Office patterns, and are not obtainable in Canada. If authority for the expenditure is given, it is proposed to employ the services of Mr. T. H. W. Idris, of Idris, Limited, London, England, to purchase them from the trade in England, upon a 5% commission, this being the usual method for obtaining medical stores from British manufacturers and dealers. The arrangement was made some years ago, with the consent and concurrence of the High Commissioner for Canada, and has worked satisfactorily.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council

Units of the C. E. F. Now in Canada.

Medical Equipment.

For Purchase in England.

| | |
|--|------------|
| C.M.S. 8-748: 50 Surgical Haversacks, etc. | \$ 453.50 |
| C.M.S. 8-749: 50 Medical Companions, etc. | 1,185.00 |
| C.M.S. 8-750: 30 pairs Medical Panniers, etc. | 4,569.20 |
| Total | \$6,207.70 |

P. C. 1672.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 12th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given to purchase clothing, necessities, badges and chevrons, required for 42,000 additional troops now being organized, in addition to the present establishment of 105,000 men.

The Commission observe that these supplies have been requisitioned for by the Quartermaster General, as will appear from the accompanying copy of his memorandum to the Deputy Minister, dated 23rd June. Copy of the statement to which he refers is also attached hereto.

The Commission further observe that the estimated total cost of these supplies is \$2,258,107.25, and the Quartermaster General states no provision has hitherto been made for clothing, necessities, badges and chevrons, for these troops.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be given for the purchase of the above mentioned supplies accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

COPY.

Deputy Minister. 462-3-5.

Contract Demands for Clothing, etc., for C. E. Force.

I am to-day forwarding to the D. of C. Contract Demands for clothing, necessities, badges and chevrons required for 42,000 additional troops now being organized.

I attach a statement showing demands and estimated cost.
No provision has hitherto been made for these additional troops.
The Contract Demands number in sequence from 172 to 212.

D. A. McD.
Major General,
Quartermaster General.

Ottawa, 23-6-15.

Statement of Clothing, Necessaries, Badges and Chevrons required for an additional 42,000 men for the Canadian Expeditionary Force.

| C.D. No. | H.Q. No. | Articles. | Quantity required including percentage for sizes. | Estimated Cost. |
|----------|-------------|---|---|--------------------|
| 172. | 565-3-15-A. | Shoes, canvas, leather soles, prs. | 45,000 | \$ 90,000.00 |
| 173. | 565-4-9-A. | Boots, ankle, prs. | 90,000 | 369,000.00 |

| | | | | |
|------|--------------|----------------------------------|--------|------------|
| 174. | 565-8-35-A. | Breeches, drab cloth, prs. | 7,000 | 48,790.00 |
| 175. | 565-5-2-A. | Caps, forage, drab serge | 45,000 | 51,750.00 |
| 176. | 565-6-7-A. | Cloaks, drab | 7,000 | 92,610.00 |
| 177. | 565-6-8-A. | Great Coats, drab | 38,000 | 366,320.00 |
| 178. | 565-8-37-A. | Jackets, serge, drab | 45,000 | 265,950.00 |
| 179. | 565-13-7-A. | Jackets, sweater | 45,000 | 90,000.00 |
| 180. | 565-12-10-A. | Pantaloon, service, prs. | 14,000 | 28,700.00 |
| 181. | 565-13-8-A. | Puttees, drab serge, prs. | 60,000 | 45,000.00 |
| 182. | 565-12-11-A. | Shirts, service | 50,000 | 57,500.00 |
| 183. | 565-12-12-A. | Trousers, service, prs. | 45,000 | 54,000.00 |
| 184. | 565-8-36-A. | Trousers, serge, drab, prs. | 38,000 | 149,340.00 |

Total Clothing, \$1,708,960.00

| | | | | |
|------|--------------|---|---------|------------|
| 185. | 565-16-15-A. | Bootlaces, prs. | 90,000 | 306.25 |
| 186. | 565-16-16-A. | Boot dressing preservation, 2-oz. tins | 45,000 | 1,250.00 |
| 187. | 565-16-17-A. | Braces, prs. | 45,000 | 13,500.00 |
| 188. | 565-15-6-A. | Brushes, cloth | 45,000 | 14,400.00 |
| 189. | 565-15-17-A. | Brushes, hair | 45,000 | 15,750.00 |
| 190. | 565-15-8-A. | Brushes, shaving | 45,000 | 5,400.00 |
| 191. | 565-15-9-A. | Brushes, tooth | 45,000 | 9,000.00 |
| 192. | 565-16-18-A. | Combs | 45,000 | 1,593.75 |
| 193. | 565-16-19-A. | Caps, comforter | 45,000 | 16,875.00 |
| 194. | 565-14-6-A. | Drawers, winter | 90,000 | 78,750.00 |
| 195. | 565-16-20-A. | Forks, table | 45,000 | 4,500.00 |
| 196. | 565-16-21-A. | Holdalls | 45,000 | 10,800.00 |
| 197. | 565-16-22-A. | Housewives | 45,000 | 23,962.50 |
| 198. | 565-16-23-A. | Knives, clasp | 45,000 | 22,800.00 |
| 199. | 565-16-24-A. | Knives, table | 45,000 | 4,500.00 |
| 198. | 565-16-23-A. | Lanyards, clasp, knife | 45,000 | 1,825.00 |
| 200. | 565-16-25-A. | Razors, with case | 45,000 | 33,750.00 |
| 201. | 565-14-7-A. | Shirts, flannel, grey | 100,000 | 137,500.00 |
| 202. | 565-14-8-A. | Shirts, winter | 100,000 | 87,500.00 |
| 203. | 565-14-9-A. | Socks, prs. | 135,000 | 31,050.00 |
| 204. | 565-16-26-A. | Spoons | 45,000 | 4,500.00 |
| 205. | 565-16-27-A. | Towels, hand | 90,000 | 18,900.00 |
| 206. | 565-16-28-A. | Discs, identity, with cords | 45,000 | 220.50 |

Total Necessaries, \$538,633.00

| | | | | |
|------|--------------|---|--------|----------|
| 207. | 565-19-13-A. | Badges, cap, bronze, "Maple Leaf" | 45,000 | 1,800.00 |
| 208. | 565-19-14-A. | Badges, collar, bronze, "Maple Leaf," prs.. | 45,000 | 2,700.00 |
| 209. | 565-19-15-A. | Badges, shoulder, bronze, "Canada," prs.. | 45,000 | 3,037.50 |
| 210. | 565-18-18-A. | Badges, arm— | | |
| | | Bits, drab | 100 | 22.50 |
| | | Bugles, drab | 50 | 14.25 |
| | | Crowns, drab | 500 | 182.50 |
| | | Drums, drab | 500 | 137.50 |
| | | Flags, crossed, drab | 500 | 150.00 |
| | | Geneva Cross, drab | 1,000 | 242.50 |
| | | Grenades, drab | 50 | 9.75 |
| | | Hammers and Pincers, drab | 100 | 29.75 |
| | | Hatchets, crossed, drab | 500 | 147.50 |
| | | Horseshoes, drab | 50 | 11.00 |
| | | Stars, drab | 100 | 31.25 |
| | | Trumpets, crossed, drab | 50 | 17.25 |
| | | Wheels, drab | 50 | 11.00 |
| 211. | 565-18-9-A. | Chevrons, 1 bar, drab | 5,000 | 300.00 |
| | | Chevrons, 2 bar, drab | 5,000 | 625.00 |
| | | Chevrons, 3 bar, drab | 5,000 | 900.00 |
| | | Chevrons, 4 bar, drab | 100 | 20.00 |
| 212. | 565-3-16-A. | Armlets, Stretcher Bearer | 500 | 125.00 |

Total Badges and Chevrons, \$10,514.25

RECAPITULATION—

| | |
|---------------------------|-----------------------|
| Clothing | \$1,708,960.00 |
| Necessaries | 538,633.00 |
| Badges and Chevrons | 10,514.25 |
| Total | \$2,258,107.25 |

P. C 1673.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 14th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given to purchase 1,000 Cases, Wood, Packing, at a total cost of \$1,832.

These have been requisitioned for by Major Taschereau, Senior Ordnance Officer, Ordnance Stores, Ottawa, as required for shipping ordnance stores from Ottawa to various Canadian Depots and to England.

Authority is also asked to purchase crates for ranges, camp cooking, and crates to hold tables, for shipment to England, and for shipment to Ordnance Depots in Canada, to the value of \$395.75.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1674.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 14th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given to purchase 1 *Motor Truck* (Stewart Truck, closed body, 30 H.P.), at an estimated total cost of \$1,200.

The Commission observe that this motor truck has been requisitioned for by the Quartermaster General, and it is urgently needed for issue to No. 14 Company, C. A. S. C., at Calgary Camp.

Attached hereto for the information of the Commission are copies of telegrams from Col. Cruickshanks, Commanding Militia District, No. 13, to Hon. Senator Lougheed, Acting Minister of Militia, dated 22nd June, and to Quartermaster General, dated 5th July. Col. Cruickshanks' request has been approved by the Acting Minister.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

CANADIAN PACIFIC RAILWAY'S TELEGRAPH.

CALGARY CAMP, ALTA., June 22, 1915.

SENATOR J. A. LOUGHEED,

Senate Chambers, Ottawa.

Will be pleased if you can secure purchase Stewart Motor Truck for use of No. 14 Company, Army Service Corps, in camp here.

CRUICKSHANKS.

1.46 p.m.

CANADIAN PACIFIC RAILWAY'S TELEGRAPH.

Quartermaster General,
Militia Headquarters,
Ottawa.

CALGARY, ALTA., July 5, 1915.

Your wire, 2nd instant, re Stewart Motor Trucks, one truck, closed body, thirty horse-power, price Twelve Hundred Dollars, one truck, open body, thirty horse-power, price Eighteen Hundred Dollars, registered capacity Fifteen Hundred Pounds each, but stated will carry two thousand to two thousand two hundred. Recommend purchase of first named Motor, which would release two teams for other work.

CRUICKSHANKS.

For information of the Acting Minister.

D. A. McD.

11.54 a.m.

5-7-15.

P. C. 1675.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 14th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given to purchase *Hospital Clothing*, to the total estimated value of \$3,961.70, as per accompanying list.

The Commission observe that the Quartermaster General states that this additional clothing is necessary in consequence of the intention to increase the capacity of Nos. 3, 4 and 5 Stationary Hospitals, from 200 beds each to 400 beds, as required by War Office Cable of the 16th June, 1915, copy of which is attached, and also for the equipment of No. 2 Casualty Clearing Station, for which no provision of this kind has hitherto been made.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

462-8-11.

List of Hospital Clothing and Necessaries, to accompany recommendation to War Purchasing Commission, dated 9th July, 1915, required for Nos. 3, 4 and 5 Stationary Hospitals, and No. 3 Casualty Clearing Hospital.

| C.D. No. | File No. | Quantity required. | Articles—Division A. | Estimated cost. |
|----------|-------------|--------------------|---|-----------------|
| 233. | 565-1-1-A. | 120 | Aprons, operating, waterproof | \$ 300.00 |
| 234. | 565-2-17-A. | 50 | Aprons, operating | 22.50 |
| 235. | 565-3-20-A. | 450 | Brassards | 15.75 |
| 236. | 565-3-21-A. | 5 | Bags, tools, shoemakers', filled | 100.00 |
| 237. | 565-3-19-A. | 15 | gross Buttons, bone, white, large | 4.95 |
| | | 15 | gross Buttons, zinc, small | 2.00 |
| | | 15 | gross Buttons, zinc, tinned, large | 2.55 |
| | | 250 | reels Cotton, white, mercerized, No. 18 | 12.35 |
| | | 20 | lbs. Worsted, blue grey | 13.00 |
| | | 500 | Needles, darning | 1.60 |
| | | 500 | Needles, sewing, assorted | .50 |
| 238. | 565-2-18-A. | 1400 | Handkerchiefs, hospital | 112.00 |
| 239. | 565-2-19-A. | 500 | Jackets, pyjamas, sleeping | 320.00 |
| | | 1500 | prs. Trousers, pyjamas, sleeping | 705.00 |
| 240. | 565-2-20-A. | 1150 | Shirts, flannel, hospital | 885.50 |
| | | 400 | Shirts, flannel, helpless patients | 260.00 |

| | | | |
|------|-------------|----------------------------------|------------|
| 241. | 565-2-21-A. | 800 prs. Slippers, leather | 1,200.00 |
| 242. | 565-3-22-A. | 20 Strops, razors | 4.00 |
| | | | <hr/> |
| | | | \$3,961.70 |

593-9-3.

Militia,

Ottawa, Ont.

11,820, New establishment for Stationary Hospital of 400 beds as follows: Twelve medical officers, one warrant officer, twelve staff sergeants and sergeants, one bugler, 108 rank and file. Reinforcements required to meet this for Nos. 3, 4, 5 Stationary Hospitals.

(Harris.)

Troopers.)

P. C. 1676.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 14th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the making of a contract for the supply of Veterinary Drugs and Supplies, to the 2nd Divisional Area, for three months, beginning the 1st. The total estimated quantity of these supplies to cost \$836.19, at this Company's tender price.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1677.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 12th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given to purchase *Medical and Surgical Supplies* for Hospitals and Troops now in Canada, and for units of the Canadian Expeditionary Force about to proceed overseas.

The Commission observe that the total estimated cost is \$31,474.12, as per the accompanying requisition of Major Potter, Acting Director General of Medical Services.

The Commission further observe that these supplies are urgently needed, as will appear from the accompanying memorandum from Major Potter, dated 14th July, 1915. It is desired, therefore, to obtain authority for this with as little delay as possible. Accompanying this recommendation is a memorandum to the Director of Contracts dealing with the action it is proposed to take towards the purchase of these supplies.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Deputy Minister,

Militia and Defence.

H.Q., 54-21-15-12.

OTTAWA, July 28th, 1915.

With reference to the attached requisitions for Medical and Surgical Sup-

plies for Hospitals and Troops now in Canada, and units of the C. E. F., and which the D. G. M. S. reports are very urgently required, it is recommended that action be taken as follows:

C.M.S. 8-609.

50,000 First field dressings.

It is recommended that these be purchased direct from the manufacturers, Messrs. Johnson & Johnson, who have quoted the Department the lowest price on these dressings, viz., 15c each. This firm are also supplying the Department with an improved package which the D. G. M. S. reports is the most satisfactory (see copy of report attached).

Total cost, \$7,500.00.

C.M.S. 8-610.

800 (2 oz. jars) Lemco.

It is proposed to purchase this direct from the Agents, Messrs. Corneille Davis & Co., Toronto. Estimated cost, \$245.00.

C.M.S. 8-624.

Bandages.

- 2,000 Calico, 1 in. x 6 yds.
- 10,000 Calico, 2½ in. x 6 yds.
- 4,000 Loose woven, 1 in. x 6 yds.
- 15,000 Loose woven, 2½ in. x 6 yds.
- 20,000 Loose woven, 3 in. x 6 yds., compressed.
- 8,000 Loose woven, 3 in. x 6 yds., not compressed.
- 4,000 Triangular, plain, not compressed.
- 4,000 Gauze, 1 in. x 10 yds.
- 10,000 Gauze, 2½ in. x 10 yds.
- 5,000 Gauze, 3 in. x 10 yds.
- 500 Suspensory.
- 576 Flannel, 2½ in. x 5 yds.
- 5,000 Gauze, plain, 2½ yd. pkts., compressed.
- 50 Gauze, plain, 100 yd., in cartons.
- 500 Lint, 1 lb. pkts.
- 750 Cotton, absorbent, 1 lb. pkts.
- 400 Cotton, non-absorbent, 1 lb. pkts.
- 100 pkts. Tow, surgeons', 1 lb. pkts.
- 1,000 Cotton, absorbent, 2 oz. pkts., compressed.
- 10,000 Cotton, absorbent, 1 oz. pkts., compressed.

It is recommended that the above be purchased direct from the manufacturers, Messrs. Johnson & Johnson, who were the lowest when tenders were last called. This firm will also allow the Department 33 1/3% discount from list prices.

Estimated cost, \$9,000.00.

C.M.S. 8-621.

- 100 Bags, ice, head, rubber.
- 24 Bottles, hot water, rubber, 4 qt.
- 60 Bottles, hot water, rubber, 3 qt.
- 36 Bottles, hot water, rubber, 2 qt.
- 4 Pillows, air, square, 14 in. x 18 in.
- 6 Pillows, air, round, open centre.
- 10 doz. Cots, asst., rubber.

Gloves, rubber—

- 50 prs., size 8.
- 12 prs., size 8½.
- 6 prs., size 9.
- 25 prs., size 7½.
- 7 prs., size 7.

It is recommended that the Bags, ice, hot water bottles and pillows be ordered direct from the manufacturers, the Canadian Rubber Co. This is the only firm manufacturing these articles in Canada. Estimated cost, \$208.00.

The cots, rubber, and the rubber gloves, it is recommended they be obtained direct from the manufacturer, the Sterling Rubber Co., of Guelph. This is the only firm manufacturing these articles in Canada. Estimated cost, \$60.43.

C.M.S. 8-613.

1,200 Orderlies' Pouches, empty.

It is recommended that a repeat order be given Messrs. Grant-Holden-Graham, who were the lowest when tenders were last called.

Total cost, \$1,152.00.

C.M.S. 8-612.

800 Tourniquets, rubber, Samways'.

Recommended that these be obtained from Messrs. W. B. MacDonald at 43c each.

This was the only firm to submit a satisfactory Samway's Tourniquet when tenders were called last. Total cost, \$344.00.

C.M.S. 8-619.

200 Stretchers, with 1 pillow and 2 slings.

It is recommended that tenders be called for the above. Estimated cost, \$2,000.00.

C.M.S. 8-623.

- 24 Measure Glasses, graduated 60 minim.
- 72 Measure Glasses, graduated, 1 oz.
- 36 Measure Glasses, graduated, 4 oz.
- 36 Measure Glasses, graduated, 8 oz.
- 36 Measure Glasses, graduated, 16 oz.
- 24 Measure Glasses, graduated, 20 oz.
- 24 Measure Glasses, graduated, 10 oz.
- 12 Mortars, glass, with pestle, 9 oz.
- 1,000 Sputum Cups, paper.

6 tins Disinfecting Fluid (Pearson's).

½ gal. tins.

Recommended that tenders be called.

Estimated cost, \$136.00.

C.M.S. 8-611.

1,200 cases, bearers, dressing, canvas, complete, each containing—

- 1 case pins, common, in case.
- 1 case pins, safety, in case.
- 1 pair Scissors, dressing.
- 1 pair Forceps, dressing.

1,200 rolls, Wire Gauze, for splints.

1,200 Knives, clasp, with saw blade and corkscrew.

1,200 Flasks, with cup, 3 oz., for Spts. Ammon. Arom.

It is recommended that these be ordered from Messrs. Chandler & Fisher.

Ltd., Winnipeg, at the price last paid them, viz., \$1.06 each. This firm quoted the lowest price when tenders were last called.

Total cost, \$1,272.00.

1,200 rolls, Wire Gauze, for splints—

Recommended that this be obtained direct from manufacturer, Greening Wire Co.

Total cost, \$352.80.

1,200 Knives, clasp, with saw blade and corkscrew—

1,200 Flasks, with cup, 3 oz., for spts. Ammon, Arom.—

Recommended that tenders be called.

Estimated cost, \$2,160.00.

C.M.S. 8-620.

8,000 Cartons for tablets.

It is recommended that these be obtained from the last contractor, the E. B. Eddy Co.

Total cost, \$24.00.

10,000 pkts. Foot Elm.

It is recommended that an order be placed direct with the manufacturer, Messrs. Stott & Jury, Bowmanville.

Total cost, \$1,666.67.

32 tins Vaseline, in 5 lb. tins, with screw tops.

It is recommended that the vaseline be obtained direct from manufacturers, the Cheeseborough Mfg. Co.

Total cost, \$25.80.

160 lbs. Castile Soap, pure.

10,000 tablets, hydrarg. perchlor., grs. 8.75.

100 pints, Spts., Methylated.

100 lbs. Castor Oil.

20 lbs. Tinc. chloroform et morph., Co. B. P. 1885.

100 lbs. Boracic Acid.

400 lbs. Spts. Ammon. Aromat.

(in 5 gal. containers.)

Recommended that tenders be called.

Estimated cost, \$629.00.

C.M.S. 8-622.

250 pkts. Oiled Silk, 1 yd. pkts.

12 pkts., Oiled Silk, 5 yd. pkts.

36 tubes Ligatures, horsehair, 2 strands.

108 tubes Kangaroo tendons, asstd. sizes, 1 strand.

60 boxes Ligatures, silk, asstd., in glass tube.

60 tubes Silk Worm Gut, in glass tubes, asstd.

60 tubes Catgut, chromic, in aseptic tubes, No. 00, standard length.

60 tubes Catgut, chromic, in aseptic tubes, No. 0, standard length.

120 tubes Catgut, chromic, in aseptic tubes, No. 1, standard length.

2,700 spools Plaster, adhes., Z. O., 1 in. x 10 yds.

300 spools Plaster, adhes., Z. O., 3 in. x 10 yds.

144 spools, Plaster, adhes., Z. O., 3 in. x 10 yds.

144 spools Plaster, adhes., Z. O., 4 in. x 10 yds.

48 spools Plaster, adhes., Z. O., 7 in. x 1 yd.

120 tubes Catgut, chromic, in aseptic tubes, No. 2, standard length.

120 tubes Catgut, chromic, in aseptic tubes, No. 3, standard length.

36 tubes Catgut, chromic, in aseptic tubes, No. 4, standard length.

12 Catheters, olivary, sizes 11-22 assorted.

It is recommended that the above be obtained from the manufacturers, Messrs. Johnson & Johnson, who were the lowest when tenders were last called. This firm will allow a 20% discount on oiled silk and 33 1/3% discount on all other items.

Estimated cost, \$2,150.56.

24 Atomizers, hand.

6 Syringes, glass, asbestos, packing, 4 oz.

12 Atomizers, Devilbliss, all metal.

It is recommended that the above be ordered from Messrs. J. F. Hartz Co., Ltd., Toronto, from whose catalogue the pattern was selected.

Estimated cost, \$41.30.

12 Syringes, fountain, 3 qt.

It is recommended that the above be ordered from Messrs. Ingram & Bell, Ltd., Toronto, from whose catalogue the pattern was selected. Estimated cost, \$27.00.

4 pairs Scissors, dressing, screw lock.

2 pairs Scissors, straight, blunt point, 7 in.

6 pairs Scissors, straight, sharp point, 4 in.

6 pairs Scissors, straight, blunt point, 4 in.

12 Scalpels, metal handled.

1 Subcutaneous, saline apparatus.

1 Transfusion apparatus.

6 Syringes, antitoxin, with needles in case.

5 Needles, surgeon's, full curved, dozens.

24 Bistouries, curved.

24 Syringes, hypodermic, in case, all metal.

12 boxes Needles, hypodermic (to fit above), 12 in box.

24 Tapes, measuring, spring, 60 in.

1 set Bougies, gum-elastic aesophageal, set of 13, sizes 16 to 40.

2 Baths, arm, W. E.

5 Catheters, gum-elastic, sizes 8 to 30, 12 in set.

4 Cradles, bed.

6 Director and tongue-tie.

60 Depressors, tongue, glass.

10 Depressors, tongue, wood, put up in pkts. of 1,000.

6 Forceps, dissecting, serrated, 3 teeth.

24 Forceps, artery, screw lock.

2 Forceps, Kocher.

4 Forceps, borad, ligament, Pozzi, straight screw-lock.

12 Forceps, dissecting, thumb.

12 Holders, caustic.

1 Needle holder, Keen's small.

1 Needle holder, Kelly-Miller, 10 in.

1 Needle holder, Matthew-Kersten, 8 in.

1 doz. Needles, Emmett's, full curved.

6 sets Panels, white, sets of 3.

144 pkts. Needles, surgeon's, asstd. in pkt.

It is recommended that the above be obtained direct from the manufacturers, Messrs. Kny-Scheerer Co., New York, who allow the Department a discount of 20%.

Estimated cost, \$406.64.

- 144 Shades, eye, single.
 - 144 Shades, eye, double.
 - 504 Thermometers, clinical, 1 minute.
 - 6 Thermometers, bath, protected.
 - 576 papers Pins, common, 200 in paper.
 - 100 gross Pins, safety (assorted sizes).
 - 72 Drivers, screw, 7 in.
 - 48 Skins, chamois, 15 in. x 20 in.
 - 108 Droppers, eye.
 - 576 Candles.
 - 72 Urinals.
 - 576 Brushes, nail.
 - 48 Bed-pans.
 - 72 Corkscrews, folding.
 - 12 Nozzles, glass, dozens.
 - 5 doz. Needles, Williams', intest., round eye, curved.
 - 5 doz. Needles, Williams', intest., straight eye, curved.
 - 12 Basins, W. E., 12 in. (round).
 - 12 Basins, round, W. E., 6 in.
 - 144 pkts. Needles, sewing, 25 in pkt. (large size).
 - 108 Syringes, glass, male $\frac{1}{2}$ oz.
 - 60 Syringes, glass, male, 2 oz.
 - 144 Syringes, glass, male, 1 oz.
 - 144 Brushes, camel-hair, wooden, hand, throat.
 - 576 Brushes, camel-hair (assorted).
 - 288 Needles, packing.
 - 288 pcs. Wicks for spirit lamp.
 - 4 Pails, with cover, aluminum, qts.
 - 1 Refrigerator, "Frost-River" (No. 26).
- It is recommended that tenders be called for the above.
Estimated cost, \$764.87.

C.M.S. 8-625.

- 5 lbs. Acid nitric, C. P.
- 5 lbs. Acid sulphuric, C. P.
- 5 lbs. Acid hydrochlor., C. P.
- 15 lbs. Acid carbolie.
- 5 lbs. Acid hydrochlor., commercial.
- 15 lbs. Alcohol.
- 20 lbs. Wood alcohol.
- 8 oz. Oil of cedar.
- 10 lbs. Aqua. Ammon. Fort.
- 4 lbs. Peptone (Witte's).
- 2 lbs. Glucose, pure.
- 2 lbs. Saccarhose.
- 2 lbs. Lactose.
- 2 lbs. Mannite.
- 1 lb. Sodium Taurocholate.
- 8 ozs. Ammon. Molybdate.
- 10 grammes Stain, Fuschin.
- 8 ozs. Sulphanilic acid.
- 8 ozs. Nutrose.
- 1 lb. Pot. Iodide.
- 1 lb. Agar-agar (Merks), pulv.

- 2 lbs. Litmus cubes.
- 6 boxes Litmus, paper, red.
- 6 boxes Litmus, paper, blue.
- 1 lb. Xylol.
- 5 lbs. Gelatine.
- 4 Files for cutting glass, 5 in., No. 4.
- 12 Wax pencils, for marking glass.
- 4 Thermometers, 110 cc.
 - 1 Drop Bottle, with stand complete.
- 2 Riders for Beckers, balance.
- 14 Dunnels, glass, 4 in. diam.
 - 1 Scales and weights to weigh 6 lbs.
- 24 Discs, Pakes, enumerating.
 - 2 gross Labels, cover, glass 1 in. square.
 - 6 Incubators, stands, copper, for tubes.
 - 2 doz. Test tubes brushes, small.
 - 2 Lens on foot.

Recommended that tenders be called for the above.

Estimated cost, \$182.55.

C.M.S. 8-624.

350 yds. Flannel for fomentations, 72 in. wide.

Recommended that this flannel be ordered from Messrs. Gault Bros., Ltd., whose quotation was lowest when tenders were called on 9th June last.

Total cost, \$325.50.

- 50 yds. Cloth, poultice.
- 600 yds. Calico, thin.
- 100 yds. Calico, unbleached, coarse.
- 288 spools Thread, sewing, white, size 40.
- 288 spools Thread, linen, size 30.
- 1,000 pcs. Tape, $\frac{3}{4}$ in. x 60 in.

Recommended that tenders be called from dry goods firms.

Estimated cost, \$800.00.

Director of Contracts.

H.Q. 513-3-1.

OTTAWA, 12th November, 1914.

D. of C.

A sample of First Field Dressing with certain improvements has been submitted by Mr. McKenna, representing Johnson & Johnson.

- 1. An additional inner waterproof protective wrapper.
- 2. Special sealed ends to outside rubber coated wrapper.
- 3. Adhesive strip surrounding package and binding down the folded ends.
- 4. Bandages to be more compressed.
- 5. Larger pad than other samples.

The representative of Johnson & Johnson informs me that these dressings are sterilized with steam impregnated with formaldehyde, under pressure.

It appears to be the best sample of First Field Dressing submitted so far.

(Sgd.) J. F. POTTER, Major.

A. M. D. 3.

For A./D.G.M.S.

P. C. 1678.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 12th July, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommend that authority be given to purchase technical medical equipment, dressings, drugs, etc., for No. 3 Clearing Hospital, C. E. F. (Winnipeg).

The Commission observe that this hospital is now being mobilized and is expected to embark for overseas service at an early date.

Requisitions for the necessary equipment have been submitted by Major Potter, Acting Director General of Medical Services, to the estimated value of \$9,105.35, and he asks for early delivery, in order that the equipment of the hospital may be completed before its departure.

Major Potter suggests that out of the entire list, stores of a special character to the value of \$1,406.25 be purchased in England and delivered to the hospital there.

Copies are attached of Major Potter's lists of stores to be purchased in England and in Canada respectively.

The accompanying memorandum to the Director of Contracts gives somewhat in detail the procedure which he would propose to follow in purchasing these supplies, provided authority is given for the expenditure.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

No. 3 Clearing Hospital, C. E. F.

Medical Equipment.

Purchase in England.

| | | | |
|---------------|--|----|------------|
| C.M.S. 8-702. | Surgical Haversacks, Panniers, etc. | \$ | 916.00 |
| C.M.S. 8-703. | Lamps, operating, "Blanchard" | | 180.00 |
| C.M.S. 8-704. | Feeders, Cups, Basins, etc. (£11.40) | | 54.50 |
| C.M.S. 8-708. | Inhalers, Clover and Ether | | 30.75 |
| C.M.S. 8-718. | Sterilizers, water | | 225.00 |
| Total | | | \$1,406.25 |

No. 3 Clearing Hospital, C. E. F.

Medical Equipment.

Purchase in Canada.

| | | | |
|---------------|--|----|--------|
| C.M.S. 8-705. | Tables, operating, "Buchannan's" | \$ | 64.00 |
| C.M.S. 8-706. | Trestles, folding | | 288.00 |
| C.M.S. 8-707. | Stands, basin and wash | | 38.00 |
| C.M.S. 8-709. | Scales, Glass Syringes, etc. | | 46.85 |
| C.M.S. 8-710. | Orderlies' pouches | | 400.00 |
| C.M.S. 8-711. | Sterilizers, Dressing and Water | | 209.00 |
| C.M.S. 8-712. | Formaldehyde, etc. | | 67.00 |
| C.M.S. 8-713. | Dressing cases, Knives, etc. | | 512.00 |
| C.M.S. 8-714. | Flasks, metal | | 150.00 |
| C.M.S. 8-715. | Tourniquets, rubber | | 100.00 |
| C.M.S. 8-716. | Rubber Gloves, Tubing, etc. | | 162.00 |
| C.M.S. 8-717. | Washing Machines and Wringers | | 12.00 |
| C.M.S. 8-719. | Splints | | 34.00 |
| C.M.S. 8-720. | Forceps, Splints, Syringes, etc. | | 101.20 |
| C.M.S. 8-721. | Towels, operating | | 59.52 |
| C.M.S. 8-722. | Bandages, Gauze, Cotton, etc. | | 500.00 |

WAR PURCHASING COMMISSION

| | | |
|---------------|---|-------------|
| C.M.S. 8-723. | Bandages, Gauze, Cotton, etc. | 500.00 |
| C.M.S. 8-724. | Bedpans and Urinals | 52.80 |
| C.M.S. 8-725. | Library Box | 34.00 |
| C.M.S. 8-726. | Medical Books, Vols. | 116.50 |
| C.M.S. 8-727. | Face Masks | 2.10 |
| C.M.S. 8-728. | Boxes, Surgical Supplies | 150.00 |
| C.M.S. 8-729. | Bone Instruments, etc. | 612.50 |
| C.M.S. 8-730. | Drugs (Aspirin Tabs., Quinine, etc.) | 1,500.00 |
| C.M.S. 8-731. | Cushions, rubber; Gloves, rubber, etc. | 58.00 |
| C.M.S. 8-732. | Operating Gowns, Ligatures, etc. | 256.45 |
| C.M.S. 8-733. | Serums, Vaccine, etc. | 290.00 |
| C.M.S. 8-734. | Stretchers | 2,520.00 |
| C.M.S. 8-735. | Bandages, Gauze, Cotton, etc. | 982.40 |
| C.M.S. 8-736. | Cases, Sanitary | 49.00 |
| C.M.S. 8-737. | Bandages, Gauze, Cotton, etc. | 474.40 |
| C.M.S. 8-738. | Carriages, Ambulance Stretcher | 160.00 |
| C.M.S. 8-739. | Cases and Needles, Hypodermic | 84.00 |
| C.M.S. 8-740. | Towels, Carbolized | 24.00 |
| C.M.S. 8-741. | Scissors, etc. | 92.35 |
| Total | | \$10,702.32 |

H. Q. 54-21-15-12.

F.D. 225.

OTTAWA, July 3, 1915.

The Deputy Minister,
Militia and Defence.

Attached hereto are Requisitions from the Director General of Medical Services for Technical Medical Equipment, dressings, drugs, etc., for No. 3 Clearing Hospital, C. E. F., Winnipeg.

The D. G. M. S. requests as this hospital is now being mobilized and is to leave at an early date that these stores be purchased at the earliest date possible.

Of these Requisitions the D. G. M. S. requests that the following be purchased in England and delivered to the Officer in Charge, Canadian Base Depot, Medical Stores, Lairage Shed, Southampton Docks, England.

| | |
|--|------------|
| <i>C.M.S.</i> 8-702. | |
| Surgical haversacks, panniers, etc. | \$ 916.00 |
| <i>C.M.S.</i> 8-703. | |
| Lamps, operating "Blanchard" | 180.00 |
| <i>C.M.S.</i> 8-704. | |
| Feeders, cups, basins, etc. | 54.50 |
| <i>C.M.S.</i> 8-708. | |
| Inhalers, clover and ether | 30.75 |
| <i>C.M.S.</i> 8-718. | |
| Sterilizer, water | 225.00 |
| Total estimated cost of goods to be purchased in England | |
| | \$1,406.25 |

It is recommended that Mr. T. H. W. Idris, of Idris, Ltd., London, Eng., be authorized to make these purchases for the Department upon a 5% commission basis.

The above being the action taken in previous cases.

Of the other requisitions for stores, for this Hospital, it is recommended that action be taken as follows:—

C.M.S. 8-705.

2 Tables, operating, Buchanan's portable, complete with pouch, cushion, irrigator rod, irrigator, fitted with tubing, nozzle, and cut off. Fitted with leg holders and adjustable heel stirrups, mounted on swivel castors. Kny-Scheerer Cat. No. 1225-S., 17th Edition.

It is recommended that these be ordered direct from the manufacturers, Messrs. Kny-Scheerer Co., Ltd., New York. This firm allows the Department 25% discount on operating tables.

Total cost, \$48.75.

C.M.S. 8-707.

2 Basin stands, revolving.

2 Wash stands, with steel back and shelf.

It is recommended that these be ordered from Messrs. Kny-Scheerer Co., New York, who allow the Department a discount of 20% off list price.

Estimated cost, \$38.00.

C.M.S. 8-706.

24 Trestles, folding (2 ft. 6 in. high).

It is recommended that these be ordered from Messrs. Preston Car & Coach Co., who were the lowest when tenders were called on 21st May last.

Total cost, \$168.00.

C.M.S. 8-711.

1 Sterilizer, instrument and dressing (No. 122B.), to be fitted with primus oil stove, page 19.

1 Sterilizer, instrument; two water sterilizers and dressing sterilizers complete (No. 1234), to be fitted with primus oil stove, page 19.

It is recommended that these sterilizers be purchased direct from the manufacturers, the Wilmot Castle Co., Rochester, N.Y. This firm allows the Department 10% discount on list price.

Estimated cost, \$209.00.

C.M.S. 8-712.

1 Disinfectant (Trenner-Lee), formaldehyde.

10 jars Formaldehyde, in 1 gal. jars.

144 Sulphur Candles.

It is recommended that these be purchased from Messrs. Johnson & Johnson, who were the lowest when tenders were last called.

Total cost, \$54.60.

C.M.S. 8-714.

200 Flasks, with cup (3 oz.), for Spts. Ammon. Arom. (all metal).

It is recommended that these be purchased from Messrs. Chandler & Fisher, Winnipeg, who have quoted a price of 60c each in quantities less than 500, and 55c in quantities over 500. This firm have submitted a flask which is satisfactory to the D. G. M. S.

Total cost, \$120.00.

C.M.S. 8-716.

18 Bottles, hot water, 1 qt.

100 prs. Gloves, rubber, size 8.

24 prs. Gloves, rubber, size 8½.

- 12 prs. Gloves, rubber, size 9.
- 50 prs. Gloves, rubber, size 7½.
- 14 prs. Gloves, rubber, size 7.
- 6 prs. P. M. Heavy Gloves, rubber, size 8.
- 6 prs. P. M. Heavy Gloves, rubber, size 9.
- 25 ft. Tubing, drainage, red, No. 2, ⅜ in.
- 25 ft. Tubing, drainage, red, No. 3, 7/16 in.
- 30 ft. Tubing, drainage, red, No. , ¾ in.

Estimated cost, \$172.84.

It is recommended that the hot water bottles and tubing be obtained from the manufacturers, the Canadian Rubber Co., Montreal. This is the only firm manufacturing these articles in Canada.

It is recommended that the gloves be ordered from the manufacturers, the Sterling Rubber Co., Guelph. This is the only firm manufacturing these articles in Canada.

C.M.S. 8-717.

1 Washing Machine and Wringers, complete.

It is recommended that these be purchased from the manufacturers, the J. H. Connor & Sons, Ottawa.

Total cost, \$12.00.

C.M.S. 8-719.

15 Splints, long, Liston's, jointed.

- 8 bundles Splints, co-aptation, wood pine, bundles 6 (3 in. x ⅜ in. x 24 in.).

It is recommended that the above be ordered from Messrs. J. F. Hartz Co., who were the lowest when tenders were last called.

Estimated cost, \$73.80.

C.M.S. 8-720.

12 sets Splints, co-aptation, pine, ⅜ in. x 4 in. x 3 ft. 6 in. (5 pr. sets).

15 Splints, long, Kiston's, jointed.

25 Syringes, glass, 2 oz.

It is recommended that these be purchased from Messrs. J. F. Hartz Co., Toronto, who were the lowest when tenders were last called.

Total cost, \$85.13.

2 Syringes, hypodermic (all metal, in case).

1 gross Syringes, hypo. needles to fit.

It is recommended that these be purchased from A. P. Chown, Kingston, who was lowest when tenders were last called.

Total cost, \$9.29.

24 Bandages, suspensory, assorted sizes.

It is recommended that these be ordered from the Sterling Rubber Co., Guelph, the manufacturers.

Estimated cost, \$6.00.

25 Artery forceps (Tait's), 5½ in.

- 1 set Abdomen forceps (sets of 6), 7 in. long.

- 1 Aspirating syringe, 4 needles (metal).

- 3 prs. Dressing forceps, 5 in.

- 1 case Scalpels (6 in case), (Best English).

- 6 jars Soap, green ½ lb. jars.

- 2 Spatulas, small, 1-5, 1-6 in.

12 yds. Wire Gauze, for splints, brass, white metalled, 6 in. wide.

It is recommended that tenders be called for the above.

Estimated cost, \$87.50.

C.M.S. 8-721.

16 doz. Towels, operating.

It is recommended that the above be ordered from Messrs. Gault Bros., who were the lowest when tenders were last called.

Total cost, \$48.00.

C.M.S. 8-722.

Bandages, flannel, etc.

It is recommended that these be purchased from Messrs. Gilmour Bros. & Co., agents Johnson & Johnson, whose quotation was the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$426.06.

C.M.S. 8-723.

Bandages, flannel, etc.

It is recommended that these be purchased from Messrs. Gilmour Bros. & Co., whose quotation was the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$426.06.

C.M.S. 8-724.

32 Bedpans, W. E.

32 Urinals, W. E.

It is recommended that these be ordered from Messrs. Thos. Davidson Mfg. Co., whose quotation was the lowest when tenders were called in May last.

Estimated cost, \$52.80.

C.M.S. 8-725.

2 Boxes, Library.

It is recommended that these boxes be ordered from Messrs. J. Oliver & Sons, Ltd., whose quotation was the lowest when tenders were called in May last.

Total cost, \$34.00.

C.M.S. 8-726.

| | | |
|--|-----|---------|
| 2 vols. "Operative Surgery" (Sir Frederick Treves) | for | \$11.70 |
| 6 vols. "Manual of Surgery" (Keen's system) | for | 42.00 |
| 1 vol. "Medical Diagnosis" (Sahli) | for | 6.50 |
| 1 vol. "Medical Diagnosis" (French) | for | 8.00 |
| 1 vol. "Medicine, Practice of" (Sir Wm. Osler) | for | 5.50 |
| 1 vol. "Ophthalmology" (DeSchewenitz) | for | 4.50 |
| 1 vol. "Military Hygiene" (Melville) | for | 3.15 |
| 1 vol. "Preventative Medicine" (Roseneau) | for | 6.00 |
| 1 vol. "X-ray Diagnosis and Treatment" (Bythell & Barclay) | for | 4.05 |
| 1 vol. "Ear, Nose and Throat" (C. P. Grayson) | for | 3.60 |
| 1 vol. "Mental Diseases" (Tauze) | for | 6.30 |
| 1 vol. "Public Health and Bacteriology" (David McKail) | for | 1.69 |
| 1 vol. "Wounds in War" (Stevenson) | for | 4.50 |
| 1 vol. "Gunshot Injuries" (Lagarde) | for | 4.00 |
| 1 vol. "Squires, Companion" | for | 4.00 |

It is recommended that these be purchased from Messrs. J. F. Hartz Co., Ltd., Toronto, at the above prices, which are 10% off list prices.

Total cost, \$115.49.

C.M.S. 8-727.

7 Face Masks.

It is recommended that these be purchased from Messrs. E. R. Watts & Sons, Ottawa, who were the lowest when tenders were last called.

Total cost, \$2.10.

C.M.S. 8-728.

25 Boxes, surgical supplies, dimensions 30 in. x 20 in. x 15 in. To be fitted with supporting straps to lid.

It is recommended that these boxes be ordered from Messrs. J. Oliver & Son, Ltd., whose quotation was the lowest when tenders were called in May last.

Total cost, \$150.00.

C.M.S. 8-730.

It is recommended that the drugs demanded on this Requisition be purchased from Messrs. J. F. Hartz Co., who were the lowest when tenders were last called.

Total cost, \$164.90.

Recommended that the tablets demanded on this Requisition be purchased from Messrs. Lymans, Ltd., who were the lowest when tenders were last called.

Total cost, \$180.64.

C.M.S. 8-733.

Serums—

25 Antidiphtheritic, concentrated, in syringe, 1,000 units.

25 Antidiphtheritic, concentrated, in syringe, 5,000 units.

100 boxes Anti-tetanic, in plain bulb or vial, 1,500 units.

250 Vaccine, glycerinated, on glass points.

50 Anti-mengococci serum, in 15 cc. ampules, with needle and rubber tube attached, for spinal injection.

50 Anti-mengococci serum, 10 cc. serum, in vials.

It is recommended that tenders be called for the above.

Estimated cost, \$210.00.

C.M.S. 8-734.

210 Stretchers, with one pillow and two slings.

It is recommended that tenders be called for the above.

Estimated cost, \$2,100.00.

C.M.S. 8-735.

3,000 Bandages, loose woven, 3 in. x 6 yds., compressed.

120 Bandages, triangular, compressed.

600 Gauze, double cyanide, 2½ yd. pkts.

20 yds. Oiled silk, in 1 yd. pkts.

200 bots. Synol, in 4 oz. bots.

50 boxes Silk, plaited (in 12 yd. skeins), (4 skeins in box), assorted sizes.

3,000 Wool, cotton, absorb. comp., in 2 oz. pkts.

20 bots. Tablets, hydrarg. perchlor., grs. 8.75., in bottles of 500.

50 cakes Soap, Germicidal.

It is recommended that the above be purchased from Messrs. Gilmour Bros. & Co., agents Johnson & Johnson, whose quotation was lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$982.40.

C.M.S. 8-736.

1 Case, sanitary, complete (without chemicals).

It is recommended that the above be purchased from the Esmonde Basket Co., who were the lowest when tenders were last called.

Total cost, \$49.00.

C.M.S. 8-737.

Bandages, loose woven; bandages, triangular, etc.

It is recommended that the above be purchased from Messrs. Gilmour Bros. & Co., agents Johnson & Johnson, whose quotation was the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$209.10.

C.M.S. 8-738.

4 Carriages, ambulance stretcher.

It is recommended that these be ordered from Mr. F. H. Plant, whose quotation was the lowest when tenders were called in May last.

Total cost, \$15.80.

C.M.S. 8-739.

12 Cases, hypodermic, military pattern.

12 Cases, instrument, pocket.

12 boxes Needles, hypodermic (12 in box).

It is recommended that these be purchased from A. P. Chown, Kingston, who was lowest when tenders were last called.

Total cost, \$81.28.

C.M.S. 8-740.

60 pkts. Tow, carbolized (in 1 lb. pkts.).

It is recommended that tenders be called for the above.

Total cost, \$24.00.

C.M.S. 8-741.

It is recommended that the instruments demanded on this Requisition be ordered from Messrs. Kny-Scheerer Co., New York, who are the manufacturers, and who allow the Department a discount of 20% off list price.

Estimated cost, \$96.55.

C.M.S. 8-710.

200 Orderlies' Pouches, empty.

It is recommended that these be ordered from Messrs. Grant-Holden-Graham, who were the lowest when tenders were last called.

Total cost, \$192.00.

C.M.S. 8-713.

200 Cases, bearers, dressing, canvas, complete; each containing—

1 case Pins, common, in case.

1 case Pins, safety, in case.

1 pair Scissors, dressing.

1 pair Forceps, dressing.

200 rolls Wire Gauze for splints.

200 Knives, clasp, with saw blade and corkscrew.

It is recommended that these be ordered from Messrs. Chandler & Fisher Ltd., Winnipeg, at the price last paid them, viz., \$1.06 each. This firm quoted the lowest price when tenders were last called.

Total cost, \$212.00.

200 rolls Wire Gauze for splints.

Recommended that this be obtained from the manufacturer, Greening Wire Co.

Total cost, \$58.80.

200 Knives, clasp, with saw blade and corkscrew.

Recommended that tenders be called for the above.

Total cost \$240.00.

C.M.S. 8-715.

200 Tourniquets, rubber, Samway's.

Recommended that these be obtained from Messrs. W. B. MacDonald at 43c each.

This was the only firm to submit a satisfactory Samway's tourniquet, when tenders were last called. Total cost \$86.00.

C.M.S. 8-731.

- 6 Bottles, hot water, 2 qts.
- 6 Bags, ice, head, rubber.
- 4 Bandages, rubber, 3 in. x 6 ft.
- 3 Cushions, rubber, open centre, 6 x 14 ins.
- 1 Cushion, rubber, surgical, Kelly's, 24 x 44 ins.
- 3 prs. Gloves, rubber, size 7½.
- 8 prs. Gloves, rubber, size 8.
- 4 prs. Gloves, rubber, size 8½.
- 24 Cots, finger, rubber.
- 9 yds. Tubes, drainage, rubber, assorted—
 - 6 yds. x ⅜ in.
 - 2 yds. x ½ in.
 - 1 yd. x ¼ in.

It is recommended that the hot water bottles, bags, ice, bandages, rubber; cushions, drainage tubes be ordered direct from the manufacturers, the Canadian Rubber Co., Montreal. This is the only firm manufacturing these articles in Canada.

Estimated cost, \$36.50.

It is recommended that the other items on this requisition—gloves, rubber, and cots, finger, be ordered direct from the manufacturers, the Sterling Rubber Co., Guelph, Ont. This is the only firm manufacturing these articles in Canada.

Estimated cost, \$9.45.

C.M.S. 8-709.

- 1 Scale for dispensing, Lakeside pattern.
- 18 Syringes, regular, all glass, 1 oz.
- 18 Syringes, regular, all glass, 2 oz.
- 18 Syringes, regular, all glass, 4 oz.
- 1 Tile, bolus, 10 x 10 ins.
- 15 Instrument rolls (15 x 25 x 28 ins.) 28 loops.

It is recommended that the above be purchased from Messrs. J. F. Hartz Co., Toronto, who were the lowest when tenders were last called, and who allow 10% discount on all articles except scales.

Estimated cost \$90.32.

C.M.S. 8-729.

It is recommended that the instruments, etc., demanded on this requisition be purchased from the manufacturers, Messrs. Kny-Scheerer Co., Ltd., New York, who allow the Department a discount of 20% off list price.

Estimated cost, \$612.50.

C.M.S. 8-732.

- 2 Atomizers, hand (DeVilbiss No. 9) all metal.

It is recommended that the above be purchased from the manufacturer, the DeVilbiss Co., Windsor, Ont.

Total cost, \$2.00.

- 1 Bandage winder, nickel plated, adjustable.

25 prs. Crutches, plain top, split wood, rubber tips, assorted (6 pairs 54 ins., 2 pairs 46 ins., 12 pairs 42 ins., 2 pairs 50 ins., 3 pairs 52 ins.).

It is recommended that the above be purchased from Messrs. J. F. Hartz Co., Ltd., Toronto, who were the lowest when tenders were last called.

Total cost, \$21.50.

20 Brushes, nail, medium quality.

It is recommended that the above be obtained from Messrs. Chandler & Fisher, Winnipeg, who were the lowest when tenders were last called.

Total cost 70c.

4 Tourniquets, rubber.

It is recommended that the above be purchased from Messrs. Kny-Scheerer Co., New York, from whose catalogue the patterns were selected.

Estimated cost, \$7.85.

35 bottles, Nontoxo.

It is recommended that the above be purchased from Messrs. Lymans Ltd., Montreal, who were lowest when tenders were last called.

Total cost, \$24.50.

200 pkts. Ligatures, catgut (3 tubes per pkt.), assorted sizes, chromic J.J.

200 pkts. Ligatures, silk braided, sterile (3 tubes per pkt.), assorted sizes. J.J.

5 coils Ligatures, horsehair, J. J. (coils of 100).

2 coils Ligatures, silk worm gut, 16 ins., medium weight (coils of 100).

It is recommended that the above be obtained from Messrs. Johnson & Johnson, the manufacturers, who allow the Department a discount of 33 1/3%.

Total cost, \$7.95.

2 Alcohol burners, brass, nickel plated, with cup, 2 oz.

2 nests Buckets, enamel, largest size, 12 qts. each (nests of 3).

4 Basins, enamel (2, 12 in.; 2, 14 in.).

2 Dishes, metal, for needles (1, 12 x 9 in.; 1, 14 x 11 in.)

2 doz. Gowns, operating (8 large, 16 medium).

4 yds. Ligatures, silver wire on spools, medium weight.

2 Measures, glass, 16 oz., medium quality.

12 Medicine Glasses, 2 oz. pressed glass.

12 Medicine Droppers.

1 Mortar and Pestle, porcelain, 8 oz. med.

4 doz. Needles, surgical, assorted sizes—

1 doz. straight.

2 doz. half-curve.

1 doz. full-curve.

3 Paper litmus books, red and blue—of each.

20 papers Pins, common.

40 papers Pins, safety, 3 sizes.

25 Pencils, camel's hair.

2 Thermometers, bath, in wooden frame.

15 Thermometers, clinical.

4 Trusses, single, 34 x 38 ins., reversible.

12 Basins, pus, kidney-shaped, enamel—

4, 7 in.

4, 9 in.

4, 11 in.

It is recommended that tenders be called for the above.

Estimated cost, \$100.00.

The total estimated cost of goods it is proposed to procure in Canada is \$7,699.10.

H. W. BROWN,
Director of Contracts.

P. C. 1679.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th July, 1915.

The Committee of the Privy Council have had before them a Report from the War Purchasing Commission, dated 12th July, 1915, stating that the Department of Militia and Defence recommends that authority be granted to purchase technical medical equipment, dressings, drugs, etc., for No. 6 General Hospital, C. E. F., British Columbia.

The Commission state that this hospital is now being mobilized and is expected to embark for overseas service at an early date;

That requisitions for the necessary equipment have been submitted by Major Potter, Acting Director General of Medical Services, to the estimated value of \$24,840.31; and that he asks for early delivery in order that the equipment of the hospital may be completed before its departure; *

Major Potter suggests that out of the entire list, stores of a special character to the value of \$5,353.20 be purchased in England and delivered to the hospital there.

Copies are attached of Major Potter's lists of stores to be purchased in England and in Canada respectively.

The accompanying memorandum of the Director of Contracts gives somewhat in detail the procedures which he would propose to follow in purchasing these supplies, provided authority is given for the expenditure.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

No. 6 GENERAL HOSPITAL, C. E. F.

Medical Equipment.

Purchase in England.

| | | |
|---------------|---|------------|
| C.M.S. 8-617. | General Supplies, Hospital Laboratory | \$1,436.85 |
| C.M.S. 8-627. | Dressing trays, etc. | 90.25 |
| C.M.S. 8-628. | Disinfecter, Portable, clothing | 194.66 |
| C.M.S. 8-633. | Lamps, operating (Blanchard) | 600.00 |
| C.M.S. 8-641. | Sterilizers, Water | 225.00 |
| C.M.S. 8-642. | Sterilizers, Dressing | 462.27 |
| C.M.S. 8-645. | Feeders, Cups, etc. (£62.10.0) | 304.17 |
| C.M.S. 8-646. | Panniers, Filters, etc. | 2,040.00 |
| Total | | \$5,353.20 |

Medical Equipment.

Purchase in Canada.

| | | |
|---------------|---|-----------|
| C.M.S. 8-468. | Sterilizers, instrument and dressing | \$ 418.00 |
| C.M.S. 8-592. | Lead Rubber Aprons, Gauntlets, etc. | 187.74 |
| C.M.S. 8-593. | Bedpans and Urinals | 207.90 |
| C.M.S. 8-594. | Boxes, Library | 68.00 |
| C.M.S. 8-595. | "Medical Diagnosis," Vols., etc. | 116.50 |
| C.M.S. 8-596. | Carriages, Ambulance, Stretcher | 400.00 |
| C.M.S. 8-597. | Boxes for Surgical Supplies | 450.00 |
| C.M.S. 8-598. | Bandages, Gauze, Cotton Wool, etc. | 4,507.00 |
| C.M.S. 8-599. | Bandages, Gauze, Cotton Wool, etc. | 4,507.00 |
| C.M.S. 8-600. | Tables, operating | 128.00 |
| C.M.S. 8-601. | Cushions, rubber; Gloves, etc. | 127.40 |
| C.M.S. 8-602. | Buckets, enamel; Basins, etc. | 821.50 |
| C.M.S. 8-603. | Artery forceps, Dressing forceps, etc. | 172.00 |

| | | |
|---------------|---|-----------|
| C.M.S. 8-604. | Bandages, Gauze, etc. | 650.00 |
| C.M.S. 8-605. | Bandages, Gauze, etc. | 650.00 |
| C.M.S. 8-606. | (Boxes 50) Phenacatin Aspirin Tabs, etc. | 10,000.00 |
| C.M.S. 8-608. | Aspirin, Quinine Tabs., etc. | 9,700.00 |
| C.M.S. 8-614. | Scissors, Forceps, Syringes, etc. | 96.55 |
| C.M.S. 8-615. | Forceps, Probes, Needles, etc. | 740.95 |
| C.M.S. 8-616. | Bone instruments, Syringes, etc. | 1,456.15 |
| C.M.S. 8-626. | Face Masks | 8.40 |
| C.M.S. 8-629. | Syringes, Scales, etc. | 344.20 |
| C.M.S. 8-630. | Gloves, rubber Tubing, etc. | 540.00 |
| C.M.S. 8-631. | Towels, operating | 37.00 |
| C.M.S. 8-632. | Splints | 72.00 |
| C.M.S. 8-634. | Washing Machine and Wringer, etc. | 51.00 |
| C.M.S. 8-635. | Wash stand, etc. | 76.00 |
| C.M.S. 8-636. | Formaldehyde, etc. | 77.00 |
| C.M.S. 8-637. | Syringes, Vaccine, etc. | 420.00 |
| C.M.S. 8-638. | Needles, Cases, Hypodermic, etc. | 368.00 |
| C.M.S. 8-639. | Cases, Sanitary, Complete | 90.00 |
| C.M.S. 8-640. | Carbolic, Bichloride Tabs., etc. | 176.30 |
| C.M.S. 8-643. | Sterilizers, Instruments | 95.00 |
| C.M.S. 8-644. | Mugs, Medicine | 20.00 |
| C.M.S. 8-647. | Stretchers | 480.00 |
| C.M.S. 8-648. | Measures, glass | 121.00 |
| C.M.S. 8-695. | Eye Localizer | 35.00 |
| C.M.S. 8-697. | Screens, Intensifying, etc. | 137.00 |
| C.M.S. 8-698. | Electrodes, Cells, etc. | 89.00 |
| C.M.S. 8-699. | Tungsten Target | 420.00 |
| C.M.S. 8-700. | X-ray Apparatus | 1,500.00 |
| C.M.S. 8-701. | X-ray Tube Stand, Electric wire, etc. | 384.67 |

Total \$40,946.26

H. Q., 54-21-15-12

F. D., 368.

OTTAWA, June 29, 1915.

THE DEPUTY MINISTER,
Militia and Defence.

Attached hereto are Requisitions from the Director General of the Medical Services for Technical Medical Equipment, Dressings, Drugs, etc., for No. 6 General Hospital, C. E. F., British Columbia.

The D.G.M.S. requests as this hospital is now being mobilized and is to leave at an early date that these stores be purchased at the earliest date possible.

Of these Requisitions the D.G.M.S. requests that the following be purchased in England and delivered to the Officer in charge Canadian Base Depot., Medical Stores, Lairage Shed, Southampton Docks, England.

| | | |
|---|--|------------|
| C.M.S. 8-618. | | |
| General Supplies, Hospital Laboratory | | \$1,436.85 |
| C.M.S. 8-627. | | |
| Dressing Trays, etc. | | 90.25 |
| C.M.S. 8-628. | | |
| Disinfectant, Portable, Clothing | | 194.66 |
| C.M.S. 8-633. | | |
| Lamps, operating (Blanchard) | | 600.00 |
| C.M.S. 8-641. | | |
| Sterilizers, water | | 225.00 |
| C.M.S. 8-642. | | |
| Sterilizers, dressing | | 462.27 |
| C.M.S. 8-645. | | |
| Feeders, cups, etc. | | 304.17 |
| C.M.S. 8-646. | | |
| Panniers, filters etc, | | 2,040.00 |
| Total estimated cost | | \$5,353.20 |

It is recommended that Mr. T. H. W. Idris of Idris Ltd., London, Eng., be authorized to make these purchases for the Department upon a 5% commission basis.

The above being the action taken in previous cases.

Of the other requisitions for stores, for this Hospital, it is recommended that action be taken as follows:—

C.M.S. 8-468.

- 2 Sterilizers, instrument and dressing (No. 122B) Wilmot Castle Co. Cat. To be fitted with Primus oil stove, see page 19 Wilmot Castle Catalogue.
2 Sterilizers, instrument, two water sterilizers and dressing sterilizer complete (No. 1234), to be fitted with primus oil stove (page 19)

It is recommended that these sterilizers be purchased direct from the manufacturers, the Wilmot Castle Co., Rochester, N.Y. This firm allows the Department 10% discount on list prices.

Estimated cost, \$418.00.

C.M.S. 8-592.

Lead rubber protective Aprons, Gauntlets, etc.

Estimated cost, \$187.74.

Recommended that tenders be called.

C.M.S. 8-593.

126 Bedpans, W.E.

126 Urinals, W.E.

It is recommended that these be ordered from Messrs. Thos. Davidson Mfg. Co., whose quotation was the lowest when tenders were called in May last.

Total cost \$207.90.

C.M.S. 8-594.

4 Boxes, library.

It is recommended that these boxes be ordered from Messrs. J. Oliver & Sons, Ltd., whose quotation was the lowest when tenders were called in May last.

Total cost, \$68.00.

C.M.S. 8-595.

| | | |
|---|-----|---------|
| 2 vols. "Operative Surgery" (Sir Frederick Treves) | for | \$11.70 |
| 6 vols. "Manual of Surgery" (Keen's system) | for | 42.00 |
| 1 vol. "Medical Diagnosis" (Sahli) | for | 6.50 |
| 1 vol. "Medical Diagnosis" (French) | for | 8.00 |
| 1 vol. "Medicine, Practice of" (Sir Wm. Osler) | for | 5.50 |
| 1 vol. "Ophthalmology" (DeSchewenitz) | for | 4.50 |
| 1 vol. "Military Hygiene" (Melville) | for | 3.15 |
| 1 vol. "Preventative Medicine" (Roseneau) | for | 6.00 |
| 1 vol. "X-ray Diagnosis and Treatment (Bythell & Barclay) | for | 4.05 |
| 1 vol. "Ear, Nose and Throat" (C. P. Grayson) | for | 3.60 |
| 1 vol. "Mental Diseases" (Tauze) | for | 6.30 |
| 1 vol. "Public Health and Bacteriology" (David McKail) | for | 1.69 |
| 1 vol. "Wounds in War" (Stevenson) | for | 4.50 |
| 1 vol. "Gunshot Injuries" (Lagarde) | for | 4.00 |
| 1 vol. "Squires, Companion" | for | 4.09 |

It is recommended that these be purchased from Messrs. J. F. Hartz Co., Toronto, at the above prices, which are 10% off list prices.

Total cost, \$115.49.

C.M.S. 8-596.

10 Carriages, ambulance stretchers.

It is recommended that these be ordered from Mr. F. H. Plant, whose quotation was the lowest when tenders were called in May last.

Total cost, \$395.00

C.M.S. 8-597.

75 Boxes, for surgical supplies, dimensions 30 x 20 x 15 ins. To be fitted with supporting straps to lid.

It is recommended that these boxes be ordered from Messrs. J. Oliver & Son, Ltd., whose quotation was the lowest when tenders were called in May last.

Total cost, \$450.00.

C.M.S. 8-598.

Bandages, flannel, etc.

It is recommended that these be purchased from Messrs. Gilmour Bros. & Co., agents Johnson & Johnson, whose quotation was the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$2,130.30.

C.M.S. 8-599.

Bandages, flannel, etc.

It is recommended that these be purchased from Messrs. Gilmour Bros. & Co., Agents Johnson & Johnson, whose quotation was the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$2,130.30.

C.M.S. 8-600.

4. Tables, operating, Buchanan's, portable, complete (with pouch, cushion, irrigator rod and irrigator, fitted with tubing, nozzle and cut-off. Fitted with leg-holders and adjustable heel stirrups; mounted in swivel castors).

Kny-Scheerer Cat. No. 1225-S, 17th Edition.

It is recommended that these be ordered direct from the manufacturers, Messrs. Kny-Scheerer Co., Ltd., New York. This firm allows the Department 25% discount on operating tables.

Total cost, \$97.50.

C.M.S. 8-601.

12 Bottles, hot water, 2 qts.

12 Bags, ice, head, rubber.

8 Bandages, rubber, 3 in. x 6 ft.

6 Cushions, rubber, open centre, 6 x 14 ins.

2 Cushions, rubber, surgical, Kelly's, 20 in. cushion, 44 in. apron.

30 prs. Gloves, rubber, sizes 7½, 8, 8½, "Climax."

18 yds. Tubes, drainage, rubber, assorted—

12 yds. ¾ in.

3 yds. ¼ in.

3 yds. ¾ in.

48 Bandages, suspensory.

4 doz. Cots, finger, rubber.

It is recommended that the hot water bottles, bags, ice bandages, rubber cushions, drainage tubes be ordered direct from the manufacturers, the Canadian Rubber Co., Montreal. This is the only firm manufacturing these articles in Canada.

Estimated cost, \$73.00.

It is recommended that the other items on this requisition—gloves, rubber; suspensory bandages, and cots, finger, be ordered direct from the manufacturers, the Sterling Rubber Co., Guelph, Ont. This is the only firm manufacturing these articles in Canada.

Estimated cost, \$18.90.

C.M.S. 8-604.

- 1,200 Bandages, loose woven, 3 in. x 6 yards, compressed.
- 240 Bandages, triangular, compressed.
- 1,200 Gauze, double cyanide, 2½ yd. pkts.
- 40 yds. Oiled silk, waterproof.
- 120 bots. Soap, in 4 oz. bottles, Synol.
- 20 boxes Silk, plaited (in 12 yd. skeins, 4 skeins in box) assorted sizes.
- 1,280 Wool, cotton, absorbent, comp., in 2 oz. pkts.
- 40 bots. Tablets, Hydrarg. Perchlor., grs. 8.75, in bottles of 500.
- 100 cakes Soap, germicidal.

It is recommended that the above be purchased from Messrs. Gilmour Bros. & Co., agents Johnson & Johnson, whose quotation was the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$118.20.

C.M.S. 8-605.

Same as *C.M.S. 8-604.*

It is recommended that the bandages, etc., be purchased from Messrs. Gilmour Bros. & Co., agents Johnson & Johnson, whose quotations were the lowest when tenders were last called, and who allow the Department a discount of 33 1/3%.

Total cost, \$418.20.

C.M.S. 8-606.

- 10 Boxes, No. 1, complete (containing drugs and tablets).

It is recommended that tenders be called for the above.

- 10 Boxes, No. 2, complete (containing anaesthetics), at \$51.06 each.

It is recommended that the above should be ordered from Messrs. W. Lloyd Wood, Toronto, who were the lowest when tenders were called recently.

- 10 Boxes, No. 3, complete (containing alcohol), at \$47.50 each.

It is recommended that the above should be ordered from Messrs. Ingram & Bell, Ltd., Toronto, who were the lowest when tenders were called recently.

- 10 Boxes, No. 4, complete (containing drugs), at \$31.10 each.

It is recommended that the above should be ordered from Messrs. Lyman, Ltd., Montreal, who were the lowest when tenders were last called.

- 10 Boxes, No. 5, complete (containing drugs), at \$10.36 each.

It is recommended that the above should be ordered from Messrs. Ingram & Bell, Ltd., Toronto, who were the lowest when tenders were last called.

Total estimated cost, \$3,000.00.

C.M.S. 8-608.

It is recommended that the drugs demanded on this Requisition be purchased from Messrs. J. F. Hartz Co., who were the lowest when tenders were last called.

Total cost, \$824.50.

Recommended that the tablets demanded on this Requisition be purchased from Messrs. Lyman Ltd., who were the lowest when tenders were last called.

Total cost, \$903.20.

C.M.S. 8-614.

It is recommended that the instruments demanded on this Requisition be ordered from Messrs. Kny-Scheerer Co., New York, who are the manufacturers, and who allow the Department a discount of 20% off list price.

Estimated cost, \$96.55.

C.M.S. 8-615.

It is recommended that the instruments, etc., demanded on this Requisition be purchased from the manufacturers, Messrs. Kny-Scheerer Co., Ltd., New York, who allow the Department a discount of 20% off list price. Estimated cost, \$740.95.

C.M.S. 8-616.

It is recommended that the instruments, etc., demanded on this Requisition be purchased from the manufacturers, Messrs. Kny-Scheerer Co., Ltd., New York, who allow the Department a discount of 20% off list price. Estimated cost, \$1,456.15.

C.M.S. 8-629.

- 10 Sphygmomanometer "Tyco's."
- 2 Scales for dispensing, Lakeside pattern.
- 36 Syringes, regular all-glass, 1 oz.
- 36 Syringes, regular all-glass, 2 oz.
- 36 Syringes, regular all-glass, 4 oz.
- 30 Instrument rolls, 28 loops in 2 rows, with pockets, for needles, sutures, etc.
- 2 Ointment slab, 12 in. square.

It is recommended that the above be purchased from Messrs. J. F. Hartz Co., Toronto, who were the lowest when tenders were last called, and who allow 10% discount on all articles except scales and Sphygmomanometers. Estimated cost, \$342.72.

C.M.S. 8-630.

- 72 Bottles, hot water, 1 qt.
 - 200 prs. Gloves, rubber, rough finish, size 8.
 - 48 prs. Gloves, rubber, rough finish, size 8½.
 - 24 prs. Gloves, rubber, rough finish, size 9.
 - 100 prs. Gloves, rubber, rough finish, size 7½.
 - 12 prs. P.M. heavy Gloves, rubber, size 8.
 - 12 prs. P.M. heavy Gloves, rubber, size 9.
 - 100 ft. Tubing, drainage, red, No. 2 (¾ in.).
 - 100 ft. Tubing, drainage, red, No. 3 (7/16 in.).
 - 150 ft. Tubing, drainage, red, No. 4 (¾ in.).
- Estimated cost, \$498.68.

It is recommended that the hot water bottles and tubing be obtained from the manufacturers, the Canadian Rubber Co., Montreal. This is the only firm manufacturing these articles in Canada.

It is recommended that the gloves be ordered from the manufacturers, the Sterling Rubber Co., Guelph. This is the only firm manufacturing these articles in Canada.

C.M.S. 8-631.

- 24 doz. Towels, operating.

It is recommended that the above be ordered from Messrs. Gault Bros., who were the lowest when tenders were last called.

Total cost, \$72.00.

C.M.S. 8-632.

- 30 Splints, long, Liston's jointed.
- 16 Splints, co-aptation wood pine, 6 in bundles, 3 in. x ¾ x 24 in.

It is recommended that the above be ordered from Messrs. J. F. Hartz Co., who were the lowest when tenders were last called.

Estimated cost, \$147.60.

C.M.S. 8-635.

- 4 Basin stands, revolving.
- 4 Wash stands, with steel back and shelf.

It is recommended that these be ordered from Messrs. Kny-Scheerer Co., New York, who allow the Department a discount of 20% off list price.

Estimated cost, \$76.00.

C.M.S. 8-636.

- 1 Disinfectors (Trenner-Lee) formaldehyde.
- 20 Jars Formaldehyde in $\frac{1}{2}$ gal, jars.
- 144 Sulphur candles.
- 8 Scales and weights complete, in metal case, (Fitch's).

It is recommended that these be purchased from Messrs. Johnson & Johnson, who were lowest when tenders were last called. Total cost, \$74.60.

C.M.S. 8-638.

- 32 Cases, hypodermic, military pattern.
- 32 Needles, hypodermic, 12 in box, . . boxes.
- 32 Cases, instrument pocket.
- 73 Nurses' chatelaines.

It is recommended that these be purchased from A. P. Chown, Kingston, who was the lowest when tenders were last called. Total cost, \$407.79.

C.M.S. 8-626.

- 28 Face masks.

It is recommended that these be purchased from Messrs. E. R. Watts & Sons, Ottawa, who were the lowest when tenders were last called. Total cost, \$8.40.

C.M.S. 8-640.

- 18 lbs. Chlorinated lime in 1 lb. containers.
- 31,500 tabs. Alum tablets, grs. 4.
- 48 lbs. Carbolic acid crystals.
- 192 Sponges, rough, unbleached.

It is recommended that the above be ordered from Messrs. J. F. Hartz Co., Toronto, who were the lowest when tenders were last called.

Total cost, \$42.97.

- 6,000 tabs. Bichloride tablets, grs. 8-75.
- 12 lbs. Charcoal, coarse.

- 60,000 tabs. Pot. Permang. tablets, grs. 1.

It is recommended that the above be ordered from Messrs. Ingram & Bell, Ltd., who were the lowest when tenders were last called.

Total cost, \$20.58.

- 5,000 tabs. Tablets paraform (28 grs. in each tablet).

It is recommended that the above be ordered from Messrs. Parke, Davis & Co., Walkerville, who were the lowest when tenders were last called.

Total cost, \$19.50.

C.M.S. 8-644.

- 80 Mugs, medicine (W.E. $\frac{1}{2}$ pt.).

It is recommended that the above be purchased from Messrs. Thos. Davidson Mfg. Co., who were the lowest when tenders were last called.

Total cost, \$8.80.

C.M.S. 8-647.

40 Stretchers, with 1 pillow and 2 slings.

It is recommended that the above be purchased from F. H. Plant, Ottawa, who was the lowest when tenders were last called.

Total cost, \$400.00.

C.M.S. 8-639.

2 Cases, sanitary complete (without chemicals).

It is recommended that the above be purchased from the Esmonde Basket Co., who were the lowest when tenders were last called.

Total cost, \$98.00.

C.M.S. 8-637.

50 Anti-diphtheric, concentrated, in syringes, 1,000 units.

50 Anti-diphtheric, concentrated, in syringes, 5,000 units.

200 boxes Anti-tetanic, in plain bulb or vial, 1,500 units.

500 Vaccine glycerinated on glass points or in capillary tubes, or ivory points.

100 Anti-meningococci serum, in 15 cc. ampules with needle and rubber tube attached, for spinal injection.

100 Anti-meningococci serum in 10 cc. vials.

It is recommended that tenders be called for the above serums. Estimated cost, \$420.00.

C.M.S. 8-634.

3 Washing machines, and wringers, complete.

It is recommended that these be purchased from the manufacturers, the J. H. Connor & Sons, Ottawa.

Total cost, \$36.00.

C.S.M. 8-643.

1 Sterilizer, instruments, Deane's improved, No 3, nickle plated, fitted with "Primus" oil lamps, for use in hospitals.

It is recommended that this sterilizer be purchased from the manufacturers, Messrs. Bramshall, Deane Co., New York.

Estimated cost, \$80.75.

C.M.S. 8-648.

200 Measures, glass, graduated, 2 ozs.

100 Measures, glass, graduated, 4 ozs.

12 Measures, glass, graduated, 10 ozs.

24 Measures, glass, graduated, 20 ozs.

12 Measures, glass, graduated, 40 ozs.

It is recommended that tenders be called for the above. Estimated cost, \$121.00.

C.M.S. 8-695.

1 Eye localizer, including charts.

It is recommended that the above be purchased from the manufacturers, the Wappler Electric Mfg. Co., New York. Estimated cost, \$200.00.

C.M.S. 8-698.

1 No. 2 Victor wall or table plate complete for 110 volts, direct current or for battery cells.

30 Cells in series for galvanic, imbedded in asphalt tar.

3 Cells in series for faradic in asphalt tar.

2 Electrodes, make and break, 1 large pad, 5 x 3.

1 Bulletin 14-8, page 9, "Victor" current top.

It is recommended that the above be ordered from the manufacturers, The Victor Electric Co.

Estimated cost, \$90.50.

C.M.S. 8-699.

12 Tungsten target, 7-inch, X-Ray tubes.

It is recommended that these be purchased from the manufacturers, Messrs. Macalaster & Wiggin Co., Boston.

Total cost, \$420.00

C.M.S. 8-700.

1 X-Ray outfit, complete with parts.

It is recommended that these be purchased from the manufacturers, Messrs. Waite & Bartlett, New York.

Estimated cost, \$1,500.00.

C.M.S. 8-701.

Electric sundries.

It is recommended that these be purchased from the manufacturers, Messrs. Waite & Bartlette, New York.

Estimated cost, \$375.00.

C.M.S. 8-603.24 Sets Splints, co-aptation pine, $\frac{3}{8}$ in. x 4 in. x 3 ft. 6 in. (5 pair sets).

30 Sets Splints, long, Liston's, jointed.

50 Syringes, glass, 2 oz.

It is recommended that these be purchased from Messrs. J. F. Hartz Co., Toronto, who were lowest when tenders were last called.

Total cost, \$170.26.

4 Syringes, hypodermic (all metal, in case).

2 Gross Syringes, hypodermic, needles to fit.

It is recommended that these be purchased from A. P. Chown, Kingston, who was lowest when tenders were last called.

Total cost, \$18.59.

50 Artery forceps (Tait's).

2 Sets Abdomen forceps (sets of 6) 7 in. long.

2 Aspirating syringe, 4 needles (metal).

6 prs. Dressing forceps, 5 in.

2 cases Scalpels (6 in case), (best English).

12 jars Soap, green, $\frac{1}{2}$ lb. jars.

4 Spatulas, small, 1-5, 1-6 inch.

24 yds. Wire gauze for splints, brass, white metallized, 6 in. wide.

It is recommended that tenders be called for the above. Estimated cost, \$175.00.

C.M.S. 8-697.

1 Intensifying screen and cassettes, 12 x 10.

1 Intensifying screen and cassettes, 8 x 10.

1 Intensifying screen and cassettes, $6\frac{1}{2}$ x $8\frac{1}{2}$.

It is recommended that the above be purchased from the manufacturers, Messrs. Trelkeld Edwards, X-Ray Laboratory, South Bethlehem, Penn.

Estimated cost, \$92.00.

1 Fluorescent screen mounted with lead glass protection (14 x 11).

It is recommended that the above be purchased from the manufacturers, Messrs. Macalaster & Wiggin Co., Boston.

Estimated cost, \$58.00.

C.M.S. 8-602.

4 Atomizers, hand (DeVilbiss No. 9) all metal.

It is recommended that the above be purchased from the manufacturers, DeVilbiss Co., Windsor, Ont.

Total cost, \$4.00.

2 Bandages, winders, nickel plated, adjustable.

60 prs. Crutches, plain top, split wood, rubber tips, assorted, 42 in. to 56 in.

It is recommended that the above be purchased from Messrs. J. F. Hartz Co., Toronto, who were the lowest when tenders were last called.

Total cost, \$51.00.

40 Brushes, nail, medium quality.

It is recommended that the above be obtained from Messrs. Chandler & Fisher, Winnipeg, who were the lowest when tenders were last called.

Total cost, \$1.40.

8 Tourniquets, rubber.

It is recommended that the above be purchased from Messrs. Kny-Scheerer Co., New York, from whose catalogue the patterns were selected. Estimated cost, \$15.70.

70 Bottles, nontoxo.

It is recommended that the above be purchased from Messrs. Lyman Ltd., Montreal, who were lowest when tenders were last called.

Total cost, \$49.00.

400 pkts. Ligatures, catgut (3 tubes per pkt.), Chromic J.J., assorted sizes.

400 pkts. Ligatures, silk braided, sterile (3 tubes per pkt.), assorted sizes, J.J.

10 coils Ligatures, horsehair J.J. (coils of 100).

4 coils Ligatures, silk worm gut 16 in., med. weight, coils of 100.

It is recommended that the above be obtained from Messrs. Johnson & Johnson, the manufacturers, who allow the Department a discount of 33 1/3.

Total cost, \$15.89.

4 Alcohol burners, brass, nickel plated with cap, 2 oz.

4 nests Buckets, enamel, largest size, 12 qts. ea. (nests of 3).

8 Basins, enamel (4-12 in.; 4-14 in.).

4 Dishes, metal, for needles (2-12 x 9; 2-14 x 11).

4 doz. Gowns, operating (large, 16; medium 32).

8 yds. Ligatures, silver wire on spools, medium weight.

4 Measure glass, 16 oz. medium quality.

24 Medicine droppers.

24 Medicine glasses, 2 oz., pressed glass.

2 Mortar and pestle, porcelain, 8 oz. med.

8 doz. Needles, surgical, assorted sizes—2 doz. full curve, 4 doz. half curve, 2 doz. straight.

6 Paper litmus books, red and blue — of each.

50 Pencils, camel's hair.

40 papers Pins, common.

80 doz. Pins, safety, 3 sizes.

4 Thermometers, bath in wooden frame.

30 Thermometers, clinical.

24 Basins, pus, kidney-shaped, enamel—8-7 in., 8-9 in., 8-11 in.

8 Trusses, single, 34 x 38, reversible.

It is recommended that tenders be called for the above. Estimated cost, \$200.00.

The total estimated cost of goods it is proposed to procure in Canada is \$19,487.11.

H. W. BROWN,

Director of Contracts.

P. C. 1685.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th July, 1915.

The Committee of the Privy Council have had before them a report, dated 15th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the making of a contract with the Moyes Chemical Company, of Toronto, for the supply of *Veterinary Drugs and Supplies*, to the 2nd Divisional Area, for three months, beginning the 1st July, 1915. The total estimated quantity of these supplies to cost \$836.19 at this Company's tender prices.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1686.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th July, 1915.

The Committee of the Privy Council have had before them a report, dated 15th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 25,000 *Collar Badges* and 25,000 *Shoulder Badges*, at a total estimated cost of \$4,187.50.

The Commission observes that these badges have been requisitioned for by the Director of Clothing and Equipment, who states that they are urgently needed to meet further pressing demands from Units of the 1st and 2nd Contingents in England and France.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1694.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st July, 1915.

The Committee of the Privy Council have had before them a report, dated 16th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of a quantity of *Saddlers' Tools and Requisites*. The estimated cost is \$2,294.

The Commission observe that the Director of Clothing and Equipment has requested the purchase of these articles, stating that they are urgently required for mobilization.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1698.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st July, 1915.

The Committee of the Privy Council have had before them a report, dated 16th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence submit herewith a memorandum from the Director of Contracts requesting that authority be given for the purchase of 3,000 Collars, Head, Stable, ordered in May, 1915, under the impression that the expenditure of \$6,000 which this involved had already been authorized by Order in Council P. C. 667, of March 30th, 1915.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

OTTAWA, July 16th, 1915.

TO THE CHAIRMAN,
War Purchasing Commission:

On the 9th January last, the Principal Ordnance Officer requisitioned for the supply of 3,000 Collars, Head, Stable, for a Base Remount Depot.

Later on, by Order in Council P. C. 667, dated 30th March, authority was given for the purchase of a variety of equipment covered by a number of different Contract Demands or Requisitions, for the purpose of supplying a Base Remount Depot Overseas.

One of the items covered by this Order in Council was a quantity of collars, head, stable; and orders were given to 22 firms for the supply required at \$2 each.

On the 15th May last, orders for 3,000 collars, head, stable, were given as follows:—

- 500 Deering Trunk and Bag Company, Berlin, at \$2.
- 500 Calgary Saddlery Company, Calgary, at \$2.
- 500 Gananoque Harness and Saddlery Co., Gananoque, at \$2.
- 500 S. Jeffrey & Sons, Port Perry, at \$2.
- 500 M. Boyd, Orillia, at \$2.
- 500 C. F. Todd, Markham, at \$2.

These orders were given under the impression that this expenditure was authorized by Order in Council P. C. 667. The six firms mentioned were already working on orders previously given for collars, head, stable.

The accompanying memorandum was prepared for my signature, before these orders were given, by Mr. McCann, whose understanding at the time was that this memorandum would be submitted to the War Purchasing Commission. Unfortunately, I understood the memorandum to apply merely to a lot of head collars already authorized by Order in Council, and supposed it was merely a question of giving six new orders in place of three previously given which had been declined.

I beg to request that the action thus taken without authority be approved and confirmed by the War Purchasing Commission.

H. W. BROWN,

Director of Contracts.

P. C. 1718.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase One Motor Cycle for use of R. C. E. Officers at Quebec, value \$280.00.

The Commission observe that the Director of Stores states that this motor cycle is urgently needed for the use of R. C. E. Officers at Quebec when inspecting outline engineer works.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1719.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 105 Sets of additional Tools and Armour, at an estimated total cost of \$777.00.

The Commission observe that the Director of Stores states that these are additional tools recommended for the use of Armourers by the Chief Inspector of Arms and Ammunition. The quantity now required is to complete 105 sets of Armouries tools already under order.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1720.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask that authority be given to purchase 4,000 yards of Burlap, 54 inches wide, at an estimated cost of \$500.00.

The Commission observe that the Director of Stores states that this burlap is required at once for packing mattresses and pillows for shipment to England.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1721.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 5,000 gallons of Cylinder Oil, the total cost of which is estimated at \$1,250.00.

The Commission observe that the Director of Stores states that this oil is urgently needed for Defence Electric Light Engines at Halifax. A memorandum on the face of the Contract Demand shows that the quantity now asked for is a six months supply.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1722.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 50 Sets of Armourer's Tools at a total estimated cost of \$5,552.64.

The Commission observe that the Director of Stores states that these tools are required to meet the necessities of 42,000 additional dismounted troops lately authorized with a percentage per store; and he requests that delivery be made proportionately per month during the next three months.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1723.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 2,500 cases Periscopes Ross Rifles at an estimated cost of \$1,875.

The Commission observe that the Director of Stores states that these are urgently needed to provide cases of 2,500 Periscopes already ordered from the Northern Electric Co. on the 20th of April, 1915.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1724.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence ask authority to purchase 40,000 Tent Pins at an estimated cost of \$1,012.50.

The Commission observe that the Director of Stores states that these tent pins are required to supplement stock in Ordnance Depots which is getting very low, and is insufficient to replace breakage and losses.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1725.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase 1,000 Pairs of Asbestos Gloves for use with the Colt's Machine Guns, the estimated cost of which is \$3,000.

The Commission observe that these Gloves have been cabled for by the General Officer commanding the Canadian Expeditionary Forces Overseas, presumably to replace losses, etc.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1726.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 20th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 2,640 Holders for 10-inch Wire Cutters, the aggregate cost of which is estimated at \$1,980.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1738.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 21st July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 10,000 Sand Bags for Sewell Camp at an estimated cost of \$800.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1739.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 21st July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 850 Ammunition Chests and 17,000 Feed Belts for Colt's Guns.

The Commission observe that of the quantity of feed belts required, 2,000 have already been ordered from the Colt Arms Co. by authority of an Order in Council, 19th June, 1915, P. C. 1432; but the Director of Stores has since called for an additional supply of 5,000 belts; making a total now required:—

850 Ammunition Chests,
20,000 Feed Belts.

That these supplies have hitherto been procured from the Colt Arms Co. at \$3 each for the Feed Belts and \$5 each for the Ammunition Chests. At these prices the total cost of the quantities now required would be \$64,250.

That arrangements have been made, however, to procure the Feed Belts from the Dominion Textile Co., Ltd., Montreal, at \$2.25 per belt, f.o.b. Ottawa; and an ammunition chest of satisfactory quality and design can be procured from Canadian Manufacturers at about \$1.25 each. The total estimated cost of the supplies now required, if procured from Canadian manufacturers, will therefore be about \$46,062.50 or a saving of \$18,187.50. These supplies are required to equip 550 Colt's Guns already purchased or now under order.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1740.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd July, 1915.

The Committee of the Privy Council have had before them a report, dated 21st July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the following stores for Defence Electric Lights at Esquimalt:—

6 Concentrators, 5 line.
6 Concentrators, 10 line.
24 lbs. Rubber Tape.
1,000 yards Wire, Electric.
2 Bridge Meggers, 500 volts, 40 megohms.
Total estimated cost, \$1,460.
24 lbs. Rubber Tape.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1753.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th July, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 20 Wagons, limbered, R. E., at a total approximate cost of \$11,000.

The Commission observe that these wagons have been requisitioned for by the Quartermaster General, who states that fifteen are required with the least possible delay, as equipment for three Field Companies, Canadian Engineers, to replace Bain Wagons now in use and unsuitable for Engineer purposes. Five are required for Engineer Training Depot and local service.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1754.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th July, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 500 Lewis Machine Guns at a total aggregate cost of \$500,000.

The Commission observe that these guns can be procured from the Savage Arms Company, Utica, N.Y., at the rate of 50 per week beginning about December 21st next upon the completion of the order they now have for the Department of Militia and Defence.

It is understood that the cost of this lot of 500 guns is to be borne by the Provincial Government of Ontario in accordance with the copy of attached telegram addressed to the Chairman of the War Purchasing Commission. The necessary inspection is to be provided by the Department of Militia and Defence.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

G. N. W. Telegram.

HON. A. E. KEMP,
Chairman Purchasing Committee,
Parliament Buildings,
Ottawa, Ont.

TORONTO, ONT., 21 July, 1915.

The Ontario Government has appropriated Five Hundred Thousand Dollars for Machine Guns, to be purchased through the Dominion Government for the use of the Canadian Contingents at the front. Please accept this as notification to you of the fact and of authority to your Government to make the purchase.

W. J. HANNA.

5.04 p.m.

P. C. 1755.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th July, 1915.

The Committee of the Privy Council have had before them a report, dated 12th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given to purchase 40 Carriages, Ambulance Stretcher, from the War Office; at a total estimated cost of \$2,660.

The Commission observe that these supplies have been requisitioned for by the Director of Stores, to meet the requirements of the Laval University General Hospital and the British Columbia General Hospital.

If authority for this expenditure be given, the War Office will be requested to make delivery direct to the Chief Ordnance Officer, Canadian Expeditionary Forces, Ashford, Kent.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 1763.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th July, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Hospital Stores to the value of \$83,204.04. Same being required to complete the equipment of No. 5 General Hospital and No. 3 Casualty Clearing Station and Nos. 4 and 5 Stationary Hospitals to 400 beds each.

The Commission observes that these demands are to supersede and are in replacement of the demands made upon the War Purchasing Commission, 26th June, 1915, to the estimated value of \$206,136.06.

Attached hereto is a letter addressed to the Chairman of the War Purchasing Commission signed by Gen. W. Gwatkin, together with a statement setting forth the number of hospitals organized and proposed, and their location.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be granted accordingly.

F. K. BENNETTS,

Assistant Clerk of the Privy Council.

WAR PURCHASING COMMISSION, CANADA.

OTTAWA, July 23rd, 1915.

Memorandum for the Prime Minister.

Hospital Stores.

The Department of Militia and Defence asks for authority to purchase Hospital Stores to the value of \$83,204.04. Same being required to complete the equipment of No. 5 General Hospital and No. 3 Casualty Clearing Station and Nos. 4 and 5 Stationary Hospitals to 400 beds each.

These demands are to supersede and are in replacement of the demands made upon the War Purchasing Commission, June 26, 1915, to the estimated value of \$206,136.06.

Attached hereto is a letter addressed to the Chairman of the War Purchasing Commission signed by Gen. W. Gwatkin, together with a statement setting forth the number of hospitals organized, and proposed, and their location.

Respectfully submitted,

A. E. KEMP,
Chairman.

Approved.

GEORGE E. FOSTER.

WAR PURCHASING COMMISSION.

OTTAWA, 11th July, 1915.

Dear Mr. Kemp,

Hospitals, etc.

In continuation of my letter of yesterday's date, the attached statements ("A" and "B") will, I hope, give you all the information you require.

But in answer to the specific questions which you ask in your letter dated 9th instant—

(a) The following units are without medical equipment:—
Stores to be taken from stock.

HALLICK.

No. 3 (Winnipeg) Casualty Clearing Station, located in England.

No. 6, about to become No. 5 (B.C.) General Hospital, located at Vancouver and Victoria (for the present).
Recruited.

The following General Hospitals, both of them located in England, are but partially equipped:—

No. 3 (McGill).

No. 4 (Toronto).

(b) Vide statement "A," attached.

(c) General Hospitals No. 1 and No. 2 (both at the front) are fully equipped; No. 3 and No. 4 (both in England) are but partially equipped (vide (a) above).

(d) The organization of No. 5 (Laval) General Hospital has been definitely abandoned.

What is at present No. 6 (B.C.) but will become No. 5 (B.C.) General Hospital, is for the present located at Vancouver and Victoria; it will in due course proceed to the front and will require equipment, none of which has yet been issued.

(e) Yes; but please see (d) above.

(f) Yes.

In my opinion, we have already undertaken as much as, if not more than, we can manage; and I am opposed to the mobilization of any more hospitals, etc.

Yours faithfully,

(Sgd.) G. GWATKIN.

STATEMENT "A."
List of Medical Units, Canadian Expeditionary Force.

| Medical Units. | Where Located. | Remarks. |
|---|---------------------|--|
| Field Ambulances— | | |
| No. 1 | At the front. | With 1st Canadian Division. |
| No. 2 | At the front. | With 1st Canadian Division. |
| No. 3 | At the front. | With 1st Canadian Division. |
| No. 4 | England. | With 2nd Canadian Division. |
| No. 5 | England. | With 2nd Canadian Division. |
| No. 6 | England. | With 2nd Canadian Division. |
| Casualty Clearing Stations— | | |
| No. 1 | France. | On lines of communication. |
| No. 2 | England. | |
| No. 3 (Winnipeg) (a) | England. | |
| Stationary Hospitals— | | |
| No. 1 | France. | On lines of communication. |
| No. 2 | France. | On lines of communication. |
| No. 3 (London) | England. | |
| No. 4 (Montreal) | England. | |
| No. 5 (Queen's) | England. | |
| No. 6 (Laval) | | Proposed as a substitute for No. 5, General Hospitals; but not yet authorized. |
| General Hospitals— | | |
| No. 1 | France. | On lines of communication. |
| No. 2 | France. | On lines of communication. |
| No. 3 (McGill) (b) | England. | |
| No. 4 (Toronto) (b) | England. | |
| No. 5 (Laval) | | Definitely abandoned. |
| No. 6 (B. C.) (a) | Canada. | About to become No. 5, General Hospital. |
| Base Hospitals— | | |
| Duchess of Connaught's | England (Cliveden). | A "Red Cross" Organization. |
| (a) Medical equipment not yet provided. | | |
| (b) Partially equipped. | | |

STATEMENT "B."

Distribution of Medical Units, Canadian Expeditionary Force.

1. *In France and Belgium.*

Field Ambulances—

- No. 1.
- No. 2.
- No. 3.

Casualty Clearing Station—

- No. 1.

Stationary Hospitals—

- No. 1.
- No. 2.

General Hospitals—

- No. 1.
- No. 2.

2. *In England.*

Field Ambulances—

- No. 4.
- No. 5.
- No. 6.

Casualty Clearing Stations—

No. 2.

No. 3 (Winnipeg), (a).

Stationary Hospitals—

No. 3 (London).

No. 4 (Montreal).

No. 5 (Queen's).

General Hospitals—

No. 3 (McGill), (b).

No. 4 (Toronto), (b).

Base Hospital (a Red Cross organization), Duchess of Connaught's.

3. In Canada.

Stationary Hospital—

No. 6 (Laval), proposed, but not yet authorized, as a substitute has been definitely abandoned.

General Hospital—

No. 6 (B.C.), (a), located at Vancouver and Victoria for the present, and about to become No. 5 General Hospital.

(a) Medical equipment not yet provided.

(b) Partly equipped.

Demands have this day been prepared for the whole of the Hospital Equipment required for 2 General Hospitals (1,040 beds each), together with the equipment for one additional Hospital and a percentage of some articles spare for Ordnance Stock. The two Hospitals are wanted to go Overseas as early as possible, and in order we may be able to meet a further demand for a Hospital without delay, it is considered advisable to have the equipment ready in Ordnance charge.

The particulars of these demands are as follows:

| C.D. | H.Q. | Quantity. | Description. | Estimated Cost. |
|------|-------------|-----------|---|-----------------|
| 245. | 466-2-35-A. | 1,500 | Bedsteads, Field | |
| | | | Hospital, folding | \$ 7,500.00 |
| 246. | 466-2-36-A. | 200 | Buckets, water G.S. | |
| | | | Canvas | 74.00 |
| 247. | 466-2-37-A. | 12 | Flags, distinguishing | |
| | | | Hospital, 6' x 4' | 21.60 |
| | | | 12 prs. Crossbars | 4.68 |
| | | | 12 Poles, 16' | 11.40 |
| 248. | 466-2-38-A. | 360 | Lanterns, cold blast | 187.50 |
| | | 360 | Lanterns, cold globes, white | 15.75 |
| | | 144 | Lanterns, folding, complete | 244.80 |
| 249. | 466-2-39-A. | 50 | Commodore, Field Ambulance | 107.50 |
| | | 50 | Commodore, pans | 14.50 |
| 250. | 466-2-40-A. | 300 | Stools, camp | 114.00 |
| 252. | 466-2-41-A. | 250 | Tents (Hubert) Field Hospital, complete | |
| | | | with W. F. buttons | 33,312.50 |
| 254. | 466-2-42-A. | 12 | Tents, complete, operating | 624.00 |
| 255. | 466-4-34-A. | 36 | Hammers, claw, 24 oz. | 10.80 |
| | | 24 | Screwdrivers, G.S., 6" | 2.40 |
| | | 3,600 | Needles, darning, 3" | 5.40 |
| | | 3,600 | Needles, sewing, women's | 3.96 |
| 256. | 466-5-23-A. | 2,000 | Soap, yellow, lbs., approximately 1 lb. | |
| | | | per bar | 100.00 |
| 258. | 466-6-71-A. | 100 | Baskets, bottles, ½ doz. | 160.00 |
| | | 12 | Baskets, hand | 15.00 |
| | | 72 | Bottles, water, 1 qt. | 13.50 |

| | | | |
|-------------|--------------|---|-------------|
| | | 24 Bottles, water, toilet | 4.50 |
| | | 100 Glasses, looking, H.P., 10" x 8" | 18.00 |
| | | 72 Measures, glass, 4 oz. | 34.50 |
| | | 144 Measures, glass, 2 oz. | 51.60 |
| | | 288 Tumblers, ½ pt. | 9.60 |
| | | 24 Tumblers, Toilet | 1.10 |
| | | 72 Tumblers, Wine | 8.10 |
| | | 144 Salt Cellars, Glass | 14.40 |
| 259. | 466-6-72-A. | Basins, dishes, etc. | 1,304.16 |
| 260. | 466-6-73-A. | Boxes, Boilers, etc. | 831.64 |
| 261. | 466-6-74-A. | 150 Bags, hot water | 150.00 |
| | | 60 Sponges, bath | 60.00 |
| 262. | 466-6-75-A. | 12 Balances, Spring, 200 lbs. | 31.80 |
| | | 6 Balances, Spring, 100 lbs. | 18.00 |
| | | 12 Balances, Spring, 30 lbs. | 4.80 |
| 263. | 466-6-76-A. | 5,000 Blankets, G.S., Barrack | 13,500.00 |
| | | Blankets, Valises | 775.00 |
| 264. | 466-6-77-A. | Boards, Boxes, etc. | 2,338.30 |
| 265. | 466-6-78-A. | Brushes | 337.64 |
| 266. | 466-6-79-A. | Cases, cloths, etc. | 6,289.82 |
| 267. | 466-6-80-A. | Cafetieres, 6 cup, etc. | 579.24 |
| 268. | 466-6-81-A. | Clippers, scissors, etc. | 169.95 |
| 269. | 466-6-82-A. | 12 Mills, Coffee | 10.25 |
| | | 62 Warmers, food, spirit lamps | 26.04 |
| 270. | 466-6-83-A. | 100 Cups, tea, earthen | 9.20 |
| | | 100 Saucers, tea, earthen | 9.20 |
| 271. | 466-6-84-A. | Forks, knives, etc. | 191.31 |
| 272. | 466-6-85-A. | 24 Hames, Checkers, complete sets | 6.00 |
| | | 36 Dominoes, double sixes, sets | 9.00 |
| 273. | 466-6-86-A. | 84 Penniers, G.S. | 882.00 |
| 274. | 466-6-87-A. | 2,000 Mattresses, Barrack | 6,280.00 |
| | | 3,000 Pillows, hospital, feather | 1,485.00 |
| 276. | 466-6-88-A. | 60 Shovels, G.S. | 30.60 |
| 277. | 466-6-89-A. | 500 Sheets, bed, waterproof, olive, drab, large, 6' x 3' | 560.00 |
| | | 500 small, 4' x 3' | 560.00 |
| 282. | 466-21-25-A. | 1 Motor lorry, 3 ton | 2,800.00 |
| 283. | 466-21-20-A. | 20 Carts, hand, diet | 1,270.00 |
| Total | | | \$83,204.04 |

P. C. 1764.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 27th July, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of 300 front boxes for Motor Boxes, involving a total estimated cost of \$3,450.

The Commission observe that these are stated to be urgently needed for fitting to Motor Trucks of the second Division, C.E.F. Accompanying demand is an explanatory memorandum of Lt. W. Owens Thomas, dated 9th July, 1915, addressed to Quartermaster General outlining the action already taken by Lt. Col. Thomas in this matter. Tenders to be asked for.

This box is for Infantry Equipment of four men who ride on motor trucks. Two boxes being required for each truck.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

WAR PURCHASING COMMISSION, CANADA.

OTTAWA, July 22, 1915.

Memorandum for the Prime Minister.

Front Boxes for Motor Trucks.

The Department of Militia and Defence recommend that authority be given for the purchase of 300 front boxes for Motor Boxes, involving a total estimated cost of \$3,450.00.

These are stated to be urgently needed for fitting to Motor Trucks of the second Division, C.E.F.; accompanying demand, is an explanatory memorandum of Lt. W. Owens Thomas, dated 9th instant, addressed to Q.M.G., outlining the action already taken by Lt. Col. Thomas in this matter. Tenders to be asked for.

This box is for infantry equipment of four men who ride on motor trucks. Two boxes being required for each truck.

Respectfully submitted,

A. E. KEMP,
Chairman.

Approved:

GEORGE E. FOSTER.

OTTAWA, July 9, 1915.

Front Boxes for Motor Trucks.

I am sending you herewith five complete sets of blue prints, being numbers 17, 47, 48, 49, 50, 51, 52, for the front boxes of the motor trucks. Two are required for each truck, or three hundred in all. Attached hereto find written quotations from the Preston Car & Coach Co. and Kyle's Cabinet Works Ltd. Samples have been also inspected by the Ottawa Car Co. and Henry Morgan & Sons. I request that a contract demand be made for these, with delivery of one sample box within a week, and ten to fifteen boxes per day within ten days after receipt of order. The sample can be inspected at the Victoria Garage, practically the same as the blue print, although slight changes have been made.

Please pass the drawings and specifications with the contract demand to the Director of Contracts.

W. OWEN THOMAS, Lt. Col.

P. C. 1765.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 27th July, 1915.

The Committee of the Privy Council have had before them a report, dated 23rd July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase an additional supply of hospital clothing to the extent of \$25,635.25. The Quartermaster General states that this is required to complete the equipment of No. 5 General Hospital of 1,040 beds.

That accompanying the memorandum of the Quartermaster General is a list of requisitions Nos. 247-263 inclusive, making up this total. This list is to replace the list accompanying the recommendation of 21st June, 1915 (C.D. 152-162 inclusive), estimated value of \$64,500.

Attached hereto is a letter addressed to the Chairman of the War Purchasing Commission signed by Gen. W. Gwatkin, together with a statement setting forth the number of hospitals organized, and proposed, and their location.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

WAR PURCHASING COMMISSION, CANADA.

OTTAWA, July 23, 1915.

Memorandum for the Prime Minister.

Hospital Clothing.

The Department of Militia and Defence asks for authority to purchase an additional supply of hospital clothing to the extent of \$25,635.25. The Quartermaster General states that this is required to complete the equipment of No. 5 General Hospital of 1,040 beds.

Accompanying his memorandum is a list of requisitions Nos. 247-263 inclusive, making up this total. This list is to replace the list accompanying my recommendation of 21st June last (C.D. No. 152-162 inclusive), estimated value of \$64,500.

Attached hereto is a letter addressed to the Chairman of the War Purchasing Commission, signed by Gen. W. Gwatkin, together with a statement setting forth the number of hospitals organized, and proposed, and their location.

Respectfully submitted,

A. E. KEMP,
Chairman.

Approved:

GEORGE E. FOSTER.

OTTAWA, 11th July, 1915.

Dear Mr. Kemp,

Hospitals, etc.

In continuation of my letter of yesterday's date, the attached statements ("A" and "B") will, I hope, give you all the information you require.

But in answer to the specific questions which you ask in your letter dated 9th instant—

(a) The following units are without medical equipment:—
Stores to be taken from stock.

HALLICK.

Recruited.

No. 3 (Winnipeg) Casualty Clearing Station, located in England.

No. 6, about to become No. 5 (B.C.) General Hospital, located at Vancouver and Victoria (for the present).

The following General Hospitals, both of them located in England, are but partially equipped:—

No. 3 (McGill).

No. 4 (Toronto).

(b) Vide statement "A," attached.

(c) General Hospitals No. 1 and No. 2 (both at the front) are fully equipped (vide (a) above).

(d) The organization of No. 5 (Laval) General Hospital has been definitely abandoned.

What is at present No. 6 (B.C.) but will become No. 5 (B.C.) General Hospital, is for the present located at Vancouver and Victoria: it will in due course

proceed to the front and will require equipment, none of which has yet been issued.

(e) Yes; but please see (d) above.

(f) Yes.

In my opinion, we have already undertaken as much as, if not more than, we can manage; and I am opposed to the mobilization of any more hospitals, etc.

Yours faithfully,

W. GWATKIN.

STATEMENT "A."

List of Medical Units, Canadian Expeditionary Force.

| Medical Units. | Where located. | Remarks. |
|---|---------------------|--|
| Field Ambulances— | | |
| No. 1 | At the front. | With 1st Canadian Division. |
| No. 2 | At the front. | With 1st Canadian Division. |
| No. 3 | At the front. | With 1st Canadian Division. |
| No. 4 | England. | With 2nd Canadian Division. |
| No. 5 | England. | With 2nd Canadian Division. |
| No. 6 | England. | With 2nd Canadian Division. |
| Casualty Clearing Stations— | | |
| No. 1 | France. | On lines of communication. |
| No. 2 | England. | |
| No. 3 (Winnipeg) (a) | England. | |
| Stationary Hospitals— | | |
| No. 1 | France. | On lines of communication. |
| No. 2 | France. | On lines of communication. |
| No. 3 (London) | England. | |
| No. 4 (Montreal) | England. | |
| No. 5 (Queen's) | England. | |
| No. 6 (Laval) | | Proposed as a substitute for No. 5 General Hospital; but not yet authorized. |
| General Hospitals— | | |
| No. 1 | France. | On lines of communication. |
| No. 2 | France. | On lines of communication. |
| No. 3 (McGill) (b) | England. | |
| No. 4 (Toronto) (b) | England. | |
| No. 5 (Laval) | | Definitely abandoned. |
| No. 6 (B. C.) (a) | Canada. | About to become No. 5, General Hospital. |
| Base Hospitals— | | |
| Duchess of Connaught's | England (Cliveden). | A "Red Cross" Organization. |
| (a) Medical equipment not yet provided. | | |
| (b) Partially equipped. | | |

STATEMENT "B."

Distribution of Medical Units, Canadian Expeditionary Force.

1. *In France and Belgium.*

Field Ambulances—

No. 1.

No. 2.

No. 3.

Casualty Clearing Station—

No. 1.

Stationary Hospitals—

No. 1.

No. 2.

General Hospitals—

- No. 1.
- No. 2.

2. *In England.*

Field Ambulances—

- No. 4.
- No. 5.
- No. 6.

Casualty Clearing Stations—

- No. 2.
- No. 3 (Winnipeg); (a).

Stationary Hospitals—

- No. 3 (London).
- No. 4 (Montreal).
- No. 5 (Queen's).

General Hospitals—

- No. 3 (McGill), (b).
- No. 4 (Toronto), (b).

Base Hospital (a Red Cross organization), Duchess of Connaught's.

3. *In Canada.*

Stationary Hospital—

- No. 6 (Laval), proposed, but not yet authorized, as a substitute for No. 5 (Laval) General Hospital, the organization of which has been definitely abandoned.

General Hospital—

- No. 6 (B.C.), (a), located at Vancouver and Victoria for the present, and about to become No. 5 General Hospital.
- (a) Medical equipment not yet provided.
- (b) Partly equipped.

List of Clothing, Necessaries and Chevrons required to complete the equipment of No. 5 General Hospital of 1,040 beds.

To accompany letter of Deputy Minister of Militia to Chairman, War Purchasing Commission, dated July 22, 1915.

| C.D. | H.Q. | Quantity. | Description. | Estimated Cost. |
|------|-------------|-----------|--|-----------------|
| 247. | 565-2-23-A. | 40 | Aprons, Cook's | \$ 14.00 |
| | | 100 | Aprons, operating | 45.00 |
| 248. | 565-3-24-A. | 325 | Brassards | 11.40 |
| 249. | 565-3-25-A. | 1 | Bag, tools, shoemakers', filled | 20.00 |
| 250. | 565-3-26-A. | 10 | gross Buttons, bone, white, large | 3.30 |
| | | 10 | gross Buttons, zinc, large | 1.70 |
| | | 10 | gross Buttons, zinc, small | 1.35 |
| | | 125 | Cotton, white mercerized, No. 18, reels .. | 6.15 |
| | | 250 | Needles, darning | .80 |
| | | 250 | Needles, sewing, assorted | .25 |
| | | 101 | lbs. Worsted, blue grey | 6.50 |

| | | | |
|-------------|--------------|--|-------------|
| 251. | 565-2-22-A. | 1,600 prs. Drawers, flannel, hospital | 680.00 |
| | | 2,900 Shirts, cotton, hospital | 1,682.00 |
| | | 325 Shirts, cotton, for helpless patients | 210.25 |
| | | 550 Shirts, flannel, for helpless patients | 357.50 |
| | | 1,600 Shirts, flannel, hospital | 1,232.00 |
| 252. | 565-3-27-A. | 40 Jackets, white duck | 70.00 |
| | | 4 Operators' trousers, white duck | 38.40 |
| 253. | 565-2-24-A. | 1,300 Gowns, hospital | 6,253.00 |
| | | 1,300 Jackets, hospital | 4,368.00 |
| | | 1,600 prs. trousers, hospital | 4,320.00 |
| 254. | 565-2-23-A. | 225 Jackets, pyjama, sleeping | 144.00 |
| | | 225 prs. Trousers, pyjama, sleeping | 105.75 |
| 255. | 565-2-25-A. | 3,200 Handkerchiefs, hospital | 256.00 |
| | | 1,600 Neckkerchiefs, hospital | 120.00 |
| 256. | 565-2-26-A. | 1,200 prs. Slippers, leather | 1,800.00 |
| 257. | 565-13-9-A. | 225 Jackets, sweater | 450.00 |
| 258. | 565-6-93-A. | 225 Great coats, drab | 2,169.00 |
| 259. | 565-15-10-A. | 100 Brushes, hair | 35.00 |
| | | 100 Brushes, shaving | 21.00 |
| 260. | 565-16-29-A. | 100 Combs | 3.50 |
| 261. | 565-16-30-A. | 1,200 Forks, table | 120.00 |
| | | 1,200 Knives, table | 120.00 |
| | | 1,200 Spoons | 120.00 |
| 262. | 565-14-10-A. | 3,600 prs. Socks | 828.00 |
| 263. | 565-18-10-A. | 75 Chevrons, 1 bar, worsted, red on white .. | 5.65 |
| | | 50 Chevrons, 2 bar, worsted, red on white .. | 6.75 |
| | | 50 Chevrons, 3 bar, worsted, red on white .. | 9.00 |
| Total | | | \$25,635.25 |

P. C. 1777.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase *Spare Parts for Oil Engines* from the War Office to the value of \$2,500.

The Commission observe that the Director of Stores states that these parts are required to replace 2 Hornsby Ackroyd Oil Engines in use at Halifax.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1778.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 15 *Wagons, Transport, Bain (Farmer's Pattern)*, at a total estimated cost of \$1,800.

The Commission observe that these wagons are urgently needed for transport purposes at Niagara Camp, and the Director of Stores requests that immediate and early shipment be made direct to the Senior Ordnance Officer at Toronto.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1779.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Spare Parts and Accessories for Colt's Guns at an estimated cost of \$1,559 on C. D. 332, and \$165 on C. D. 333.

The Commission observe that the provision of these parts has been declared necessary by the Director of Musketry, who has made a careful study of the requirements of these guns.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1780.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 50,000 *Bronze Numerals* for shoulder badges, at a total estimated cost of \$1,500.

The Commission observe that Lt. Col. Macdonald, the Principal Ordnance Officer, states that these badges are urgently required for battalions now authorized and to meet the future requirements.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1781.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase *Bunting* of various colors at an estimated cost of \$213.

The Commission observe that the Director of Stores states that this material is urgently needed for a pair of Flags. Double this quantity was originally ordered on War Office Requisition No. 2820, but the requisition was cancelled at the request of the War Office.

Delivery is requested by the Director of Stores on or before 30th August, 1915.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1782.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase *Tools and Accessories for Motor Trucks* at an estimated value of \$10,000.

The Commission observe that the Director of Stores states that these supplies are requested for 150 Motor Trucks provided for the Second Division, with an additional quantity of 20% spare, as requested by Lt. Col. Thomas, Officer in charge of Mechanical Transport.

That the Director of Stores requests that delivery of these supplies be made as early as possible.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1783.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase *certain parts of Q. F. 4.7 in. Ordnance* at a total cost of \$2,050.

The Commission observe that the request for the supply of these parts was some time ago made upon the War Office, but owing to the inability of the War Office to supply for an indefinite period, it would be necessary to procure them in Canada if possible. The delivery is requested as early as possible.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1784.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 500 *Leather Cases* for automatic pistols and 500 *ammunition pouches* at an estimated cost of \$1,025.

The Commission observe that the Director of Stores states that these supplies are requested to complete equipment of units of the Second Division, Canadian Expeditionary Forces, and requests delivery as early as possible.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1785.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a Report, dated 27th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 5,000 *tents, circular marquee*, the total estimated cost to be \$163,857.50.

The Commission observe that these have been demanded in accordance with the memorandum, dated 26th June last, from Col. Hallick, Director of Stores, to Major General Macdonald, Quartermaster General, copy of which is herewith submitted.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 130-65-11.

Q. M. G.

With regard to folios 1 and 13, I beg to recommend that the demand for 5,000 circular tents be carried out in full; the demand for 500 marquees be reduced to 250, and that the demand for Field Officers' tents be cancelled.

In explanation of this I beg to remark that at the time these demands were submitted, December last, it was thought that the N. P. Force would train this year in the usual manner and that there would be approximately 30,000 men additional belonging to the Canadian Expeditionary Force also under canvas. It was also thought that there would possibly be additional requirements for concentration purposes for other nationalities awaiting embarkation and possibly for internment camps. Circumstances, however, have changed, but it is still considered necessary to provide the 5,000 circular tents, as very many of those now in use have been in the service for many years, in some instances as many as 15 years, and therefore are well worn; with regard to marquees, the supply never has been equal to the requirements and there are practically none whatever available for use as men's dining tents, recreation rooms and other such services, and, at least, 250 should be supplied to meet these wants. Field Officers' tents can be dispensed with.

It is proposed to put this to the War Purchasing Commission. Do you concur, please?

W. HALICK, Lieut. Col.
D. of S.

I concur.

D. A. MacD.

25-6-15.

Ottawa, 25-6-15.

Ottawa, July 6, 1915.

Dear MR. KEMP,—

In reply to yours of the 30th June, respecting tents, the stock (approximately) in Ordnance Depots on 31st July last, all through the country, was:—

| | |
|----------------------------------|--------|
| Tents, Circular | 12,000 |
| Tents, Marquee | 800 |
| Tents, Field Officers' | 190 |

II. The numbers received since that date are:—

| | |
|--------------------------|-------|
| Circular Tents | 6,725 |
| Marquees | 100 |

of which 1,000 circular tents and all the marquees have been sent to England with hospital equipments.

III. Of the stock in Ordnance charge about 50% of the tents have been five years or more in use and are worn thin, and as they will have considerably more use this year than formerly, it is expected that a fairly large number will not be worth further repair at the end of the camping season.

IV. The Canadian Expeditionary Force is being increased to 150,000, of which number 60,000 are overseas, leaving the possibility of our having to accommodate 90,000 men, or say, as a minimum, 60,000 officers and men under canvas before the end of the summer, as recruiting is brisk. This number will require at least 14,000 circular tents; besides this others are required for the accommodation of Europeans and for miscellaneous purposes.

In addition to the foregoing, there still is the possibility of our being called on to provide camp equipment for the Second Division, C. E. F., and other C. E. F. units now in England, and if so, some 6,000 (six thousand) circular tents and 200 marquees will be wanted.

Under the circumstances I recommend that the 5,000 circular tents and 250 marquees asked for, be provided, but there is no particular haste.

D. A. MACDONALD, Major General,
Quartermaster General.

The Hon. A. E. KEMP,
Chairman, War Purchasing Commission,
Ottawa, Ont.

P. C. 1795.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th July, 1915.

The Committee of the Privy Council have had before them a report, dated 28th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 10,000 doses of Anti-tetanus Serum, involving a total expenditure of \$5,000, price being 50c per dose, in accordance with Order in Council of March 3rd, 1915, P. C. 453, and subsequent letter dated June 14th, from the Director of the Antitoxin Laboratory to the War Purchasing Commission.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1811.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st July, 1915.

The Committee of the Privy Council have had before them a Report, dated 29th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 150 *Storm Shields for Motor Trucks*, at a total estimated cost of \$2,200.

The Commission observe that these have been demanded at the request of Lt. Col. Thomas, Officer in charge of Mechanical Transport, who states that they are required for the 150 Motor Trucks now on order for the Second Contingent, Canadian Expeditionary Forces.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1812.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a *Supply of Clothing for Drivers of Canadian Transport* to the estimated value of \$19,390.65.

The Commission observe that the Principal Ordnance Officer states that this clothing is urgently needed for the use of drivers of the Mechanical Transport of the Second Contingent, and also for issue to drivers on duty in Canada.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1813.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 40,000 *Sand Bags, common*, at a total cost of \$3,200.

The Commission observe that these are requested for the purposes of training during the current year, and have been demanded at the instance of Lt. Col. Maunsell, Director General of the Engineer Services.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1814.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a *supply of miscellaneous stores* required by the Royal Canadian Engineers for the Defence Electric Lights at Halifax, the total expenditure proposed to be incurred by these requisitions being \$2,779.22.

The Commission observe that tenders were invited by the Senior Ordnance Officer at Halifax from a number of firms;

That it is proposed to accept the recommendation of the Senior Ordnance Officer in connection with these tenders, accepting the lowest tender except in cases where the Senior Ordnance Officer recommends otherwise.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1815.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st July, 1915.

The Committee of the Privy Council have had before them a report, dated 29th July, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 1,500 air-cooled Lewis Machine Guns from the Savage Arms Company, of Utica, N.Y., at a price of \$1,000 per gun, complete with suitable field mount, magazines, spare parts, tools and accessories, in accordance with the list contained in the letter of the Company, dated 30th June, 1915, copy of which is hereto attached.

The Commission observe that this is in addition to the 1,000 Lewis Machine Guns already ordered from the Savage Arms Company, making in all 2,500 guns on order. Deliveries of the total quantity ordered to be made in accordance with the letter above referred to from the Savage Arms Company, dated 30th June, 1915, and signed by W. J. Green, Vice-President.

The gun to be constructed to use .303 Mark VII. rifle ammunition, and all parts to be interchangeable with those manufactured by the Birmingham Small Arms Company, and now used by the British Army and Navy.

The Company also undertake to furnish a price list of component parts, based upon the contract price of the gun. That is to say, the sum of the prices to be paid for all the component parts making up the gun will not exceed the proposed contract price of the gun itself, complete, and the Company will furnish parts at these prices. Purchase to be subject to proper inspection by the Department of Militia and Defence.

The Commission state that the Lewis Machine Gun has been tested by the Standing Small Arms Committee and reported as satisfactory. It has already been supplied to the British Army and Navy, as well as to the French and other foreign Governments. The Company's representative states that the price is the same as that paid by all other Governments for these guns.

That attached hereto are copies of Minutes of meeting of the S. S. A. C., held at Quebec, 2nd and 3rd June, 1915, also copies of telegrams from the Admiralty and War Office, London, England, having reference to the Lewis gun.

The Commission further state that it is understood with the Savage Arms Company that all inquiries coming from Canada for machine guns up to the time of the completion of this contract will be referred to the Department of Militia and Defence.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1835.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th August, 1915.

The Committee of the Privy Council have had before them a report, dated 30th July, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence recommend that authority be given for the purchase of Drawers, Winter, 42,000 pairs, involving a total estimated expenditure of \$3,675.00.

The Commission observe that these were originally ordered from the Galt Knitting Company in January and February last, but the order was cancelled because they were unwilling to fill it at the price fixed by the Department of Militia and Defence.

The Principal Ordnance Officer states that this clothing is now urgently needed.

The Committee, on recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1836.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th August, 1915.

The Committee of the Privy Council have had before them a report, dated 30th July, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommend that authority be given for the purchase of Badges, Arm, Geneva, Cross, Drab, 5,000, at a total estimated expenditure of \$1,250.

The Commission observe that the Principal Ordnance Officer states that these are urgently needed for issue to the First and Second Contingents, and to Units now employed in Canada; and that this quantity is in addition to any hitherto demanded.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1837.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th August, 1915.

The Committee of the Privy Council have had before them a report, dated 30th July, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence recommend that authority be given for the purchase of Stores, detailed on list attached hereto, at a total estimated expenditure of \$912.25.

The Commission observe that the Director of Stores states that these Stores are very urgently required for emergent repairs to the 18-Pounder Guns used for proving shell. They have hitherto been obtained either through the War Office or from the Ottawa Car Company, Ottawa;

That Messrs. Canadian Vickers, Limited, and Messrs. Armstrong, Whit-

worth of Canada, Limited, both of Montreal, were asked to quote prices, but replied that they were not in a position to undertake the work;

That the Ottawa Car Manufacturing Company, Limited, a copy of whose quotations is attached hereto, state they could supply these parts within a very short time after receipt of order.

The Committee, on the recommendation of the Acting Prime Minister, advise that the required authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

WAR PURCHASING COMMISSION, CANADA,
OTTAWA, July, 30, 1915.

MEMORANDUM FOR THE PRIME MINISTER.

Stores, detailed on attached list.

The Department of Militia and Defence recommend that authority be given for the purchase of Stores, detailed on list attached hereto, at a total estimated expenditure of \$912.25.

The Director of Stores states that these Stores are very urgently required for emergent repairs to the 18-Pounder Guns used for proving shell. They have hitherto been obtained either through the War Office or from the Ottawa Car Company, Ottawa.

Messrs. Canadian Vickers, Limited, and Messrs. Armstrong, Whitworth of Canada Limited, both of Montreal, were asked to quote prices, but replied that they were not in a position to undertake the work.

The Ottawa Car Manufacturing Co., Limited, a copy of whose quotations is attached hereto, state they could supply these parts within a very short time after receipt of order.

Respectfully submitted,

A. E. KEMP,
Chairman.

Approved:

GEORGE E. FOSTER.

H. Q. 466-14-6-A.

C. D. 64.

List of prices quoted by Messrs. Ottawa Car Mfg. Co., Limited, Ottawa, for Q. F. 18 Pr. Stores urgently required by the Department of Militia and Defence for stock and to be held to meet emergent repairs for the Q. F. 18 Pr. Guns used for proving shells by the Chief Inspector of Arms and Ammunition:

| | | | |
|--|------------------|----------|----------|
| Carriages, Field, G.F., 18 Pr.: | | | |
| 3 Cradle, cap., outer, spring case | @ \$19.65 each | \$ 58.95 | |
| 6 Cradle, cases, spring, inner | @ \$62.30 each | 373.80 | |
| Plates parting running out springs: | | | |
| 10 Inner | @ \$1.60 each | 16.00 | |
| 10 Outer | @ \$2.10 each | 21.00 | |
| Springs running out: | | | |
| 30 Inner | @ \$4.00 each | 120.00 | |
| 30 Outer | @ \$4.60 each | 138.00 | |
| Washers, running out springs: | | | |
| 30 prs. Inner | @ \$1.70 per pr. | 51.00 | |
| 30 prs. Outer | @ \$4.45 per pr. | 133.50 | |
| Total cost | | | \$912.25 |

P. C. 1839.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 5th August, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to spend the sum of \$53,462.87 on Blankets.

The Commission observe that by an Order-in-Council dated 28th June, 1915 (P. C. 1519), authority was given for the purchase of 200,000 blankets, General Service, Barrack, at a total estimated cost of \$510,000.

That subsequently tenders were received from a large number of Canadian manufacturers, with the result that it was found necessary to pay considerably higher prices than was at first estimated, owing to the increased cost of wool and other conditions affecting the cost of manufacture.

The Commission further observe that the original estimated cost was based upon the price hitherto paid for these blankets, viz., 60c. per lb. The tenders lately received show that it will be necessary to pay from 68c. to 72½c. per lb. Upon this account the 200,000 blankets will cost \$563,462.87 instead of \$510,000.00 as first estimated.

The Committee on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1846.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 7th August, 1915.

The Committee of the Privy Council have had before them a report, dated 4th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 100 Covers, Waterproof, Canvas, at a total cost of \$1,476.00.

The Commission observe that tenders for another lot of these covers were opened on the 22nd July last, and the tender of Messrs. MacKenzie Limited, Ottawa, was accepted at \$14.76 each, this being the lowest of the number of tenders received;

That the Director of Stores states this additional quantity of 100 covers. Waterproof, canvas, is urgently needed.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1847.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 7th August, 1915.

The Committee of the Privy Council have had before them a report, dated 4th August, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 10,000 Winter Caps, rank and file, at a total estimated cost of \$30,000.00.

The Commission observe that the Principal Ordnance Officer states these are required for issue to troops mobilizing in Canada.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1848.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th August, 1915.

The Committee of the Privy Council have had before them a report, dated 4th August, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 70,000 pairs of woolen gloves at a total estimated cost of \$16,800.00.

The Commission observe that the Principal Ordnance Officer states that these are required for issue to the Canadian Expeditionary Forces in England, and of troops mobilizing in Canada.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1890.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th August, 1915.

The Committee of the Privy Council have had before them a report, dated 6th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 20 gauges, Crusher, Steel, estimated cost \$400.00.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1891.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th August, 1915.

The Committee of the Privy Council have had before them a report, dated 6th August, 1915, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase 10 Field Mechanical Dentistry Outfits, the total cost not to exceed \$1,000.00.

That submitted herewith is a list of items which is furnished by Major Smith.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

DENTAL EQUIPMENT.

Mechanical Dentistry.

| Name of Article. | No. of Article. | Cost. |
|--|-----------------|---------|
| Modeling Composition | 1 lb. | \$ 1.00 |
| Impression plaster, tin | 100 lbs. | 1.50 |
| Wax, pink baseplate | 1 lb. | .75 |
| Paraffin Stove with tripod | 1 | 6.00 |
| Imp. trays, upper set A 1, 3, 4 | 3 | 3.00 |
| Imp. trays, lower set C 1, 3, 4 | 3 | 3.00 |
| Vulcanite files, D | 1 | .24 |
| Vulcanite files, Rattail | 2 | .28 |
| Vulcanite files, 7 inch | 1 | .20 |
| Vulcanite files, Scraper, No. 3 | 1 | .30 |
| Articulating paper | 1 book | .30 |
| Plain line articulator, No. 3 | 2 | 1.10 |
| Mann Vulcanizer 2 case for alcohol | 1 | 18.00 |
| Tin foil, No. 30 | 2 | .80 |
| Dark elastic rubber | 1 lb. | 3.75 |
| Pink rubber | ½ lb. | 3.00 |
| Vulcanite trimmers, 25, 26, 27 | 3 | .90 |
| Mechanical saw frame | 1 | .75 |
| Saws | 3 doz. | .30 |
| Unique lathe head with chucks | 1 | 9.00 |
| Leather belting for lathe | 12 feet | .25 |
| Cord couplings | 4 prs. | .50 |
| Chucks for Unique lathe 4, 7, 8 | 3 | .75 |
| Pumice stone flour | ½ lb. | .50 |
| Polishing putty (Oxide of tin) | 1 box | .50 |
| Brush wheels Nos. 27, 30, 65 | 3 | .90 |
| Brush wheels knife edge, 2 inch | 3 | .75 |
| Felt cone, No. 3 | 1 | .25 |
| Horn mallet, large | 1 | .75 |
| Crown sticky wax | 1 box | .60 |
| Snow articulator | 1 | 3.50 |
| Hall's abrasive wheels | 6 | 1.80 |
| Brophy Bunsen No. 3, complete | 1 | 20.00 |
| Automatic gasoline burner | 1 | 1.50 |
| Driving wheel, No. 3 | 1 | 9.00 |
| Extra flasks for vulcanizer | 2 | 3.00 |
| Wax Spatula, No. 7 | 1 | .50 |
| Carborundum wheels | 2 | 1.00 |
| | | <hr/> |
| | | \$99.77 |

Strong packing case for same (not portable)

These articles are taken from overseas list. Complete and correct.

(Sgd.) A. A. SMITH, Major,
A. Chief Dental Surgeon.

P. C. 1892.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th August, 1915.

The Committee of the Privy Council have had before them a report, dated 6th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 60 cases, No. 3 Director, and 60 cases, Stand, No. 3 Director, Mark III., the total cost not to exceed \$558.60.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1894.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 12th August, 1915.

The Committee of the Privy Council have had before them a report, dated 6th August, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 80,000 pounds of "Cordite, M.D., size 8," which the Superintendent Dominion Arsenal states is required for filling "shells, shrapnel, Q. F. 18 pounder, Mark V," for War Office orders and Arsenal. This requisition is recommended by General Benson, Master General of the Ordnance.

The Commission observe that the Superintendent of the Arsenal states that the quantity mentioned above is needed as a supply for eight months; he asks, however, that if an order be given for it, it should be subject to three months notice of cancellation;

That the Cordite can be obtained in Canada only from Canadian Explosive Limited, of Montreal;

That the price of this explosive is \$87.10 per hundred pounds, and the total cost would amount to \$69,680.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1899.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th August, 1915.

The Committee of the Privy Council have had before them a report, dated 10th August, 1915, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase 250 Side Drums, value \$3,718.60. Tenders have been asked and upon recommendation of Lieut. J. M. Brown, Band Master of the Governor General's Foot Guards, the tender, C. W. Lindsay Company, Ottawa, is considered to be the more satisfactory and better value than the others.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1900.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th August, 1915.

The Committee of the Privy Council have had before them a report, dated 10th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Miscellaneous Stores urgently needed at Halifax for issue to the Royal Canadian Engineers for Defence and Electric Lights, and to the officer in charge of Barracks for miscellaneous services; the whole aggregating in value \$4,672.63, in accordance with the accompanying list.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Service Requisitions for Stores required at Halifax for Defence and Electric Lights, and for Barracks Services; to accompany General Fiset's letter to the Chairman War Purchasing Commission dated 9th August, 1915.

| S.R. No. | Firm. | Description. | Cost. |
|----------|----------------------------|--|------------|
| 9673. | Nova Scotia Car Works | Chesses | \$ 135.00 |
| 9675. | Stair, Son, & Morrow | Forges, Lathes, etc. | 797.00 |
| 9677. | M. S. Brown & Co. | Watches, non-magnetic | 356.25 |
| 9679. | Crowell Bros. | Cordage | 24.00 |
| 9681. | A. M. Bell & Co. | Cordage | 13.00 |
| 9683. | J. Simmonds, Ltd. | Tools, etc. | 263.15 |
| 9685. | Stair, Son, & Morrow | Lathes, drilling machine, etc. | 662.30 |
| 9687. | Bentley Flemming Co. | Lathes, drilling machine, etc., timber | 96.00 |
| 9689. | J. Simmonds, Ltd. | Domestic Utensils, etc. | 66.88 |
| 9691. | Stair, Son, & Morrow | Fire Hose, etc. | 184.32 |
| 9693. | J. Simmonds, Ltd. | Domestic Utensils | 16.96 |
| 9695. | Crowell Bros. | Paint and Refrigerators | 219.00 |
| 9697. | T. H. & T. Francis | Furniture, etc. | 85.50 |
| 9699. | Gordon & Keith | Furniture | 181.25 |
| 9701. | Nova Scotia Furnishing Co. | Furniture | 331.00 |
| 9703. | Webster Smith & Co. | Clocks and Dishes | 101.75 |
| 9705. | W. Y. Kennedy | Table Cloths | 87.50 |
| 9707. | T. H. & T. Francis | Office Tables | 40.50 |
| 9709. | A. M. Bell & Co. | Strainers | 1.21 |
| 9711. | Northern Electric Co. | Telegram and Telephone Instruments, etc. | 727.06 |
| 9713. | Stair, Son, & Morrow | Lathes, Pumps and Hose | 283.00 |
| Total | | | \$4,672.63 |

P. C. 1905.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 14th August, 1915.

The Committee of the Privy Council have had before them a report, dated 11th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to spend an additional sum of \$39,000.00 on account of 3,000 Prismatic Binoculars.

The Commission observe that by Orders-in-Council, P. C. 1474 and P. C. 1559, an amount of \$42,000.00 and \$84,000.00, respectively, making a total of \$126,000 was appropriated for the purpose of purchasing 3,000 binoculars. It is now proposed to purchase these from Messrs. Topley & Company, Agents for Bausch & Lomb. Suitable Binoculars will cost \$165,000.00 instead of \$126,000.00 already authorized.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1926.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 18th August, 1915.

The Committee of the Privy Council have had before them a report, dated 13th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 35,000 Tubes. Friction, T. Mark IV, requisitioned for by the Director of Stores for use with ordnance in the various Military Divisions and Districts throughout Canada, the estimated cost being \$12,250.00 for the empty Tubes and filling them.

The Commission observe that General Benson states that the Tubes referred to are required for B. L. 12-pr., 6 cwt., B. L. 60-pr., and B. L. 5-inch Howitzer guns. They are required in Canada.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1927.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 21st August, 1915.

The Committee of the Privy Council have had before them a report, dated 13th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 1,500 revolvers Smith-Wesson (6½ barrel) together with cleaning rods for same, at a total estimated cost of \$19,050.

The Commission observe that this pattern of weapon was adopted by the Militia Council on the 10th instant; submitted herewith is a copy of memorandum from the Quartermaster General to the Master General of the Ordnance dated 7th inst., and the reply of the Master General of the Ordnance dated the 10th instant.

These revolvers are intended to take the place of the Colt Automatic Pistols, and are much cheaper (\$12.70 instead of \$18.50). They can be delivered at the rate of 500 monthly beginning 30 days from date of order.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1957.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 20th August, 1915.

The Committee of the Privy Council have had before them a report, dated 18th August, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 50,000 First Field Dressings, involving a total expenditure of \$7,500.

The Commission observe that for this supply, tenders were invited from the following firms. Gilmour Bros., Montreal, representing Johnston & Johnston; Dean Plaster Co., Toronto; Bauer & Black Co., Chicago; Seabury & Johnston, New York; and that of these, the lowest tenders received were those of Gilmour Bros., and the Dean Plaster Co., at 15c. each. The tender of Gilmour Bros. is recommended by Mr. F. M. Merritt.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

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RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1958.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 20th August, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 18th August, 1915, stating that the Department of Militia and Defence ask for authority to expend a sum not exceeding \$70,400.00 for the supply of additional parts of Infantry Equipment, pattern 1915; and for the conversion of parts of Oliver Pattern Equipment to the 1915 Converted Equipment.

The Commission observe that Lt. Col. Hallick stated that this expenditure will provide 21,000 complete sets of Converted Equipment; each set of which is valued at between \$9.00 and \$10.00;

That Lt. Col. Hallick requests the supply of new parts as follows:

| | |
|--|-------------|
| 21,000 Haversacks | \$15,750.00 |
| 21,000 Packs | 25,410.00 |
| 16,000 Pouches, Mark II. | 20,000.00 |
| Total value of new parts requested | \$61,160.00 |

That Lt. Col. Hallick also requests conversion of old parts as follows:

| | |
|---------------------------------|------------|
| 21,000 Waist Belts | \$1,470.00 |
| 21,000 Ammunition Braces | 6,510.00 |
| 21,000 Ammunition Pouches | 1,260.00 |
| Total cost of conversion | \$9,240.00 |

The Commission submit an extended report from the Director of Stores to the Quartermaster General, dated 12th August, detailing the action already taken with regard to the conversion of Oliver Equipment and explaining the further action which he now desires to be taken.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1959.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 20th August, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 18th August, 1915, stating that the Department of Militia and Defence ask for authority to purchase 50,000 bottles, water, enamelled, Mark 6; the total cost of which is estimated at \$30,000.00.

The Commission observe that the Director of Stores states that these are needed to meet the necessities of 42,000 additional dismounted troops with a percentage of spare bottles to meet unforeseen incidental demands, and that delivery is requested within four months in equal monthly instalments as nearly as may be.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1960.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 20th August, 1915.

The Committee of the Privy Council have had before them a report, dated 18th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 50,000 slings, rifle brown, the total cost of which is estimated at \$24,000.

The Commission observe that these are needed to meet the necessities of 42,000 additional dismounted troops with a percentage of spare slings to meet incidental unforeseen demands. Delivery is requested within four months in equal monthly instalments as nearly as may be.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1962.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 20th August, 1915.

The Committee of the Privy Council have had before them a report, dated 18th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 500 suits of working clothing (Jackets and Trousers); the total cost of which is estimated at \$955.00.

The Commission observe that this clothing is made of olive green denim, and the material will, therefore, be issued to the Contractor by the Department; this clothing is stated by the Principal Ordnance Officer to be urgently needed to meet demands.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1963.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 20th August, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 18th August, 1915, stating that the Department of Militia and Defence ask for authority to purchase 100 gallons of Black Marking Ink for use in the Militia Inspection Rooms for stamping canvas, cotton and linen goods.

The Commission observe that the total cost of the supply now required is \$775.00.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1987.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 21st August, 1915.

The Committee of the Privy Council have had before them a report, dated 19th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 25,000 pairs of ankle boots at \$3.86½ per pair, amounting to \$96,625.00. These boots are required immediately to meet urgent cable demands from England, and to be worn by the troops.

The Commission observe that as tenders for a large supply of these boots were opened on the 16th inst., and as Messrs. Ames-Holden-McCready Limited, of Montreal, were then the lowest tenders, the Principal Ordnance Office suggests that the order be placed with this firm; more particularly as they can probably give earlier deliveries than most to meet this urgent demand.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2020.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the following supply of hospital equipment: 100 Beds Hospital, 100 Mattresses, 200 Feather Pillows, 100 Bedside Tables, 100 Mattress Covers.

The Commission observe that the total cost of these supplies is estimated at \$1,850.

That the said supplies are required for the equipment of the hospital about to be established by the Military Hospital Commission at the Immigration Building at Quebec.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2021.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Supply of Stores at the estimated value of \$9,846.60, required to bring up to war establishment the equipment of 12 4.7 inch guns belonging to the armament of Halifax District.

Attached hereto is a copy of Lt. Col. Hallick's memorandum of the 19th August, 1915, containing a short list of the supplies required; also, a copy of the memorandum of General Benson, Master General of the Ordnance, to the Quartermaster General, to which reference is made in Col. Hallick's minute.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

The D. of C.:

Please note that I am forwarding you this day Contract Demands and War Office Requisition as detailed below, viz.:

| | C.D. No. | Nature of Articles Demanded. | Cost. |
|--------------|------------|--|------------------|
| 466-15-18-A. | 375. | Eyes, lifting and Spanners | \$ 79.50 |
| 466-15-19-A. | 377. | Telescopes and appurtenances for range-finding instruments | 342.00 |
| 466-16-24-A. | 378. | Components and accessories of 4.7" travelling carriages. | 1,294.00 |
| 466-17-7-A. | 379. | Components and accessories of 4.7" guns | 224.00 |
| 466-18-8-A. | 380. | Cans, lubricating and Hammers, lead | 6.00 |
| 466-19-9-A. | 381. | Rammers, Q.F., 4.7" | 60.00 |
| 466-21-34-A. | 382. | Wagons, Bain, heavy | 7,560.00 |
| 466-23-12-A. | 383. | Implements, ammunition | 68.10 |
| 466-24-4-A. | 384. | Holders, cartridges, Q.F., 4.7" | 38.00 |
| | W.O.R. No. | | |
| | 3055. | Boxes and Lamps, siege | 175.00 |
| | | | <hr/> \$9,846.60 |

These stores are required to bring up to War Establishment the equipment of 12 4.7 inch guns, all of which belong to the armament of Halifax District. This you will see is done by desire of the M. G. O. in folio 43. As the number, in some instances, of the article is very small, I have made allowance for a stock for maintenance purposes. The whole demand comes to \$9,846.60.

W. HALICK, Lt. Col.,
Director of Stores.

OTTAWA, 19 August, 1915.

P. C. 2022.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 50,000 Carriers, Waterbottle, with Shoulder Strap, at an estimated total cost of \$32,500.

The Commission observe that the Director of Stores states that these supplies are needed to meet the necessities of 42,000 additional dismounted troops, with a percentage for stock to meet incidental unforeseen demands, as the present stock is now exhausted.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2023.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated

25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 50 Trumpets, and 50 Strings, Bugle and Trumpet, Green; the whole estimated to cost \$420.00.

The Commission observes that these supplies are required for issue to 11 batteries of Canadian Field Artillery recently authorized to be mobilized for the purpose of supplying drafts to the Canadian Expeditionary Forces; and also to the Army Service Corps and Engineer Training Depots now established in Canada; as well as a percentage for Ordnance Stock purposes.

The Committee on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

5.

P. C. 2024.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 5,000 Blankets, G. S. Barrack, at a total estimated cost of \$15,000.00. Delivery is requested by the first of September, 1915.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

5.

P. C. 2025.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Tool Chests, filled and empty, of different descriptions, to the total estimated value of \$8,069.

The accompanying list shows in detail the nature of the supplies required.

The accompanying copy of a memorandum from Lt. Col. Hallick, dated 24th August, 1915, emphasizes the urgent character of this requisition.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

List of Tool Chests, filled and empty, to accompany the Deputy Minister's letter to the Chairman, War Purchasing Commission, of August 23rd, 1915.

| File No. | C.D. | Description. | Cost. |
|------------|-------|---|-----------|
| 466-4-287. | 1560. | 24 Boxes, tools, saddlers', empty | \$ 150.00 |
| | | 6 Boxes, tools, saddlers', filled | 250.00 |
| 466-4-291. | 1561. | 18 Chests, tools, empty (No. 4 Carpenters) | 193.50 |
| | | 15 Chests, tools, filled (No. 4 Carpenters) | 310.00 |
| 466-4-292. | 1563. | 30 Chests, tools, filled, Smith's (2) | 2,000.00 |
| 466-4-297. | 1569. | 90 Sets tools, Fitters & Wheelers, No. 1 | 882.50 |

| | | | |
|-------------|-------|---|------------|
| 466-4-299. | 1571. | 50 Sets tools, Fitters & Wheelers, No. 3 | 628.00 |
| 466-4-310. | 1577. | 18 Chests, tools, filled, Carpenters for Wheelers | 770.00 |
| 466-4-315. | 1578. | 15 Chests, tools, filled, Painters and Glassiers | 261.00 |
| 466-4-314. | 1579. | 15 Chests, tools, filled, Plumbers | 380.00 |
| 466-4-306. | 1588. | 72 Panniers tool, Saddlers, filled | 2,294.00 |
| Total | | | \$8,069.00 |

5.

P. C. 2026.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase supply of Technical Artificers' Stores to the value of \$950.00, which are required to replenish the contents of the boxes, R. F. Artificers, now in use at Quebec, Halifax and Esquimalt; as well as a quantity for stock.

The Commission observe, if this expenditure is approved, that it is proposed to procure these stores from the War Office, as the articles demanded are peculiar to the British Service and cannot be obtained in Canada advantageously.

These stores are purely technical, in that they are used solely by the Range-finding and Electric Artificers; are of distinctly War Office pattern and type, and are designed only for use in connection with the Range-finding and other technical instruments in the Defence. It is, therefore, desirable that this supply should be procured from the War Office, in order that the proper patterns may be obtained.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

5.

P. C. 2027.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 450 gross of $\frac{3}{4}$ inch solid brass snaps, at a total estimated cost of \$2,493.75.

The Commission observe that these supplies are urgently needed in connection with the conversion of Valise Equipment to 1915 pattern.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be given accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

5.

P. C. 2028.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the De-

partment of Militia and Defence ask for authority to purchase Three Wagons, Travelling Kitchen (for 250 men); the total cost of which is not to exceed \$1,800.00.

The Commission observe that the Director of Stores states that these kitchens are urgently needed for shipment to England for issue to the 2nd Division Canadian Expeditionary Forces; as will appear from the following cable message lately received from General Carson:

"Subject Field Kitchens. Can you ship at once three Maclary type Field Kitchens for use our Second Division. This must be shipped at once or no "good."

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2029.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 25th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Supply of Technical Medical Equipment for units of the Canadian Expeditionary Forces: the total cost of which is estimated at \$8,409.60

Major Potter suggests that a portion of this equipment, to the value of \$5,476.80, be procured from British manufacturers, and the balance, \$3,036, be procured in Canada.

Attached hereto is a memorandum of the Director of Contracts outlining the action which it is proposed to take in order to procure these stores provided this expenditure is approved.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

THE DEPUTY MINISTER,
Militia and Defence.

OTTAWA, August 24th, 1915.

Attached hereto are Requisitions from the Director General of Medical Services for Technical Medical Equipment, Dressings, Drugs, etc., for units of the C. E. F., mobilizing in Canada.

The D. G. M. S. requests that these stores be purchased at the earliest date possible.

Of these Requisitions the D. G. M. S. requests that the following be purchased in England, and delivered to the Central Medical Stores, 136 Emmett Street, Ottawa.

| | | |
|---------------|---|-----------|
| C.M.S. 8-779. | Surgical haversacks, surgical instruments, etc. | \$ 422.00 |
| C.M.S. 8-780. | Medical companions, containers, cases, leather and hypodermic needles, catheters, flasks, lamps, trays, etc. | 1,228.00 |
| C.M.S. 8-781. | Medical panniers, basins, locks, containers, flasks, catgut, cups, tongue, depressors, sterilizers, syringes, thermometers, tubing, etc. | 3,826.80 |

Total estimated cost of goods to be purchased in England .. \$5,476.80

It is recommended that Mr. T. H. W. Idris, of Idris, Ltd., London, England, be authorized to make these purchases for the Department upon a 5% commission basis.

The above being the action taken in previous cases.

(Of the other requisitions for stores, for these Units, it is recommended that action be taken as follows:

C.M.S. 8-784.

200 Stretchers, with 1 pillow and 2 slings.

It is recommended that tenders be called for the above. Total cost, \$2,000.00.

C.M.S. 8-785.

200 Cases, bearers, dressing, canvas, complete, each containing—

1 case Pins, common, in case.

1 case Pins, safety, in case.

1 pr. Scissors, dressing.

1 pr. Forceps.

It is recommended that these be ordered from Messrs. Chandler & Fisher, Ltd., Winnipeg, at the price last paid them, viz., \$1.06 each. This firm quoted the lowest prices when tenders were last called. Total cost, \$212.00.

200 rolls Wire Gauze for splints.

Recommended that this be obtained from the manufacturers, Greening Wire Co., Hamilton. Total cost, \$58.80.

200 Knives, clasp, with saw blade and corkscrew.

200 Flasks, with cup, 3 oz. (all metal), for Spts. Ammon. Arom.

Recommended that tenders be called for the above. Total estimate cost, \$384.00.

C.M.S. 8-786.

200 Orderlies' Pouches, empty.

It is recommended that these be ordered from Messrs. Grant-Holden-Graham, Ltd., who were the lowest when tenders were last called. Total cost, \$192.00.

C.M.S. 8-787.

200 Tourniquets, rubber, Samway's.

Recommended that these be obtained from Messrs. W. B. MacDonald at 43c. each.

This was the only firm to submit a satisfactory Samway's tourniquet when tenders were last called. Total cost, \$86.00.

The total estimated cost of goods it is proposed to procure in Canada is \$2,932.80.

Director of Contracts.

5.

P. C. 2036.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 27th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 21,000 Jackets, Serge, Drab, and 25,000 pairs Trousers, Serge, Drab, at a total estimated cost of \$261,660.00.

That this clothing was ordered on the 4th August, 1915, as follows:

From the Mark Workman Co. of Montreal,
35,000 pairs Trousers at \$3.93 per pair.
From George Sweet, Hamilton,
21,000 Jackets at \$5.91 each.

That at the same time there was a very urgent and pressing demand for clothing for issue to the troops being mobilized in all parts of Canada.

That tenders were then being obtained, but the necessity for immediate supply was such as to make it desirable to procure the clothing in advance of the opening of these tenders;

That Messrs. Workman and Sweet had some material on hand; they were the regular departmental contractors, and were in a very much better position than anyone else to make early deliveries;

That contracts were therefore made with them at their contract prices, with the result that a large part of the clothing ordered has since been received;

That in order to procure this clothing, it was necessary to use drab serge material designed for other purposes; and it will be necessary to replace this by fresh orders to the mills for the quantity so used.

The Commission observe that this expenditure is included in the amount already mentioned.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

5.

P. C. 2037.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated the 27th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase an additional quantity of 1,000 Revolvers, Smith and Wesson (6½ inch barrel, .455", with cleaning rods); the total cost of which is estimated at \$13,720.00.

These are required for issue to the Officers of Canadian Expeditionary Forces, and it is estimated that at least 2,500 will be required for units already mobilized or ordered to mobilize. Of this quantity, 1,500 have already been purchased.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

5.

P. C. 2038.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th August, 1915.

The Committee of the Privy Council have had before them a report, dated 27th August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase supply of Spare Parts for repair of 2,500 Smith and Wesson Revolvers; the total cost of which is estimated at \$1,788.71.

Attached hereto is a list of the parts required.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

List of Spare Parts for Smith & Wesson Revolvers; to accompany letter of the Deputy Minister of August 27th, 1915, to Chairman War Purchasing Commission:—

Revolvers, Smith & Wesson, .455—

| | | | |
|--------|-----|--|-----------|
| 100 N. | 1. | barrels | \$ 285.00 |
| 125 N. | 2. | barrel pin | 4.15 |
| 125 K. | 3. | locking bolt | 25.65 |
| 250 K. | 4. | locking bolt spring | 17.10 |
| 100 N. | 6. | cylinder | 223.00 |
| 125 N. | 7. | extractor | 56.05 |
| 250 N. | 8. | extractor spring | 25.54 |
| 250 K. | 8. | extractor rod | 51.20 |
| 250 N. | 11. | centre pin | 60.85 |
| 250 N. | 12. | centre pin spring | 17.10 |
| 250 N. | 13. | centre pin washer | 8.55 |
| 250 N. | 14. | centre pin collar | 8.55 |
| 100 N. | 15. | yoke | 112.10 |
| 250 N. | 18. | yoke stop | 17.10 |
| 250 N. | 19. | yoke stop spring | 8.55 |
| 150 N. | 21. | frame lug | 20.55 |
| 250 N. | 22. | stock pin | 8.55 |
| 125 N. | 23. | hammer stud | 17.10 |
| 125 N. | 24. | trigger stud | 17.10 |
| 125 N. | 25. | cylinder stop stud | 17.10 |
| 125. | | rebound slide stud | 17.10 |
| 100 N. | 26. | side plate | 42.00 |
| 250 N. | 27. | large head plate screw | 8.55 |
| 250 N. | 28. | small head plate screw | 8.55 |
| 100 N. | 29. | bolt | 34.20 |
| 125 N. | 30. | bolt plunger | 8.55 |
| 250 N. | 31. | bolt plunger spring | 8.55 |
| 250 N. | 32. | bolt plunger screw | 4.28 |
| 125 N. | 33. | thumb piece | 25.65 |
| 250 N. | 34. | thumb piece nut | 17.10 |
| 100 N. | 35. | hammer | 85.50 |
| 125 N. | 36. | hammer nose | 12.83 |
| 200 N. | 37. | hammer nose rivett | 6.85 |
| 125 N. | 38. | stirrup | 29.95 |
| 125 N. | 39. | sear | 29.95 |
| 250 N. | 40. | sear spring | 8.55 |
| 100 N. | 41. | trigger | 61.60 |
| 125 N. | 42. | hand lever | 17.10 |
| 250 N. | 43. | hand lever spring | 17.10 |
| 100 N. | 44. | hand | 41.05 |
| 125 N. | 45. | trigger lever | 29.95 |
| 100 N. | 46. | rebound slide | 47.90 |
| 125 N. | 47. | trigger spring, rebound slide spring | 51.30 |
| 125 N. | 48. | cylinder stop | 29.95 |
| 150 N. | 49. | cylinder stop plunger | 10.30 |
| 250 N. | 50. | cylinder stop spring | 8.55 |
| 250 N. | 51. | cylinder stop screw | 8.55 |
| 150 N. | 52. | main spring | 71.85 |
| 250 N. | 53. | strain screw | 8.55 |
| 250 N. | 54. | stock screw | 8.55 |
| 50 N. | 55. | right-hand stock | 13.68 |
| 50 N. | 56. | left-hand stock | 13.68 |

Total \$1,788.71

P. C. 2055.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 1st September, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 31st August, 1915, stating that the Department of Militia and Defence ask for authority to purchase one Motor Truck (Stewart Pattern) at a cost of \$1,800.00.

The Commission observe that the Director of Stores states that this is urgently needed by the Canadian Army Service Corps at Calgary Camp, and that the Acting Minister of Militia and Defence approves of the purchase;

That Lt. Col. Cruickshank, commanding District No. 13, at Calgary, states that this truck is practically new and that the lowest figure at which it can be procured is \$1,800.00.

The Committee, on the recommendation of the Acting Prime Minister, advise that authority be granted for the purchase of the said truck accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

3.

P. C. 2070.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Stores for Telephone Wagons and Equipment used for Overseas Service, to the value of \$12,654.33, as detailed on the list attached hereto.

The Commission observe that the articles itemized under Section "A" can be secured only from the Northern Electric Company at a total cost of \$6,753.01. 12 sets Tools, electrician, can be obtained only from the War Office, and articles under Section "C" can be obtained from a number of different firms. The total estimated cost is \$12,654.33.

The Director of Clothing and Equipment states that these stores are required to replace telephone wagons and equipment used for Overseas Service; the 12 telephone wagons were ordered on 4th June, from Ottawa Car Manufacturing Company, and it is considered advisable that preparations be now made for the purchase of these stores.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

List of Stores required to replace Telephone Wagons and Equipment used for Overseas Service. To accompany letter of Deputy Minister of Militia and Defence to the Chairman, War Purchasing Commission, dated August 30th, 1915:—

"A."

The following articles can be obtained only from the Northern Electric Co.

| | Estimated Cost. |
|---|-----------------|
| 12 Boxes, spare parts and tools, Artillery telephone, filled, containing— | |
| 1 Transmitter and cord | |
| 1 Receiver button | |
| 1 Receiver cord | |
| 2 Receiver diaphragms | |
| 6 Screws, securing cord, telephone | |
| 1 Tools, telephone sets (2 pliers, screwdriver and file) | |
| 84 Couplers, cable | 630.00 |
| 12 Commutators, portable | 240.00 |
| 60 Rods, ground (Canadian pattern) | 30.00 |
| 228 Telephone Sets, Artillery Cords, Artillery telephone— | 5,700.00 |
| 234 For Receiver | 43.29 |
| 234 For Transmitter | 49.72 |
| | <hr/> |
| | \$ 6,753.01 |

"B."

Tools, electrician's, can be obtained only from the War Office.

12 Sets Tools, electrician's \$ 120.00

120.00

"C."

The following miscellaneous stores can be obtained from a number of different firms.

| | | |
|---|-----------|--------------------|
| 168 Cases, pin, earth, small | \$ 142.80 | |
| 84 Drums, cable, wagon, telephone | 504.00 | |
| 12 Jumpers | 42.00 | |
| 336 Hooks, clamp cable | 168.00 | |
| 276 Pins, earth (Imperial pattern) | 82.80 | |
| 120 Pickets, guy, telegraph, light | 38.10 | |
| 12 Sticks, crook, long | 30.00 | |
| 12 Sticks, crook, short | 18.60 | |
| 192 Belts, waist, reel, cable No. 2 | 595.20 | |
| 42 Sockets, spare | 16.80 | |
| 12 Boxes, spare cell, large | 9.00 | |
| 42 Boxes, spare cell, small | 21.00 | |
| 24 Guards, hand, telegraph equipment | 60.00 | |
| 210 Buckets, reel, cable, No. 2 | 1,312.50 | |
| 48 Guys, telegraph pole | 6.72 | |
| 12 Hammers, R.E. telegraph, sledge | 21.60 | |
| 12 Implements, inserting cable | 12.00 | |
| 12 Ladders, F.T., Mark IV. | 126.00 | |
| 72 Pipe, hose, rubber, ¼ inch (ft.) | 10.00 | |
| 360 Pipe, hose, rubber, special (ft.) | 50.00 | |
| 246 Pliers, side cutting, 5 inch (prs.) | 73.80 | |
| 48 Poles, telegraph, wood, 17 ft., Mk. II. | 144.00 | |
| 125 Pouches, telephone equipment | 126.00 | |
| 234 Reels, cable, No. 2, Mark II. | 650.00 | |
| 234 Spindles | 315.90 | |
| 21 Dozen rivets | 2.10 | |
| 42 Springs | 2.10 | |
| 120 Screens, telephone | 1,200.00 | |
| | | 5,781.32 |
| | | <u>\$12,654.33</u> |

3.

P. C. 2075.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Spare Parts for Colt Machine Guns; the total cost of which is estimated at \$1,824.00.

The Commission observe that the necessity for the supply of these parts is shown by a cable recently received, a copy of which is attached. If authority for this expenditure is given, these parts will be ordered from the manufacturers, the Colts Patent Fire Arms Co., of Hartford, Conn.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

To Militia, Ottawa.

H. Q. 1578. Send in addition to previous orders 150 Colt Machine Guns without tripods, also 200 sets spare parts. Present proportion of Machine Guns for Units being doubled. Armourers' Tool Chests most urgently required for Second Division.

(Sgd.) GENERAL CANADIANS.

10.52 A.M., R.B.F. & B. 10.57 A.M.

3.

P. C. 2076.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Clothing and necessaries aggregating in value \$2,322,626.50.

The Commission observe that the Quartermaster General represents that these supplies are needed to meet requirements of 50,000 troops called up, in addition to those already mobilized; and requests that deliveries begin as soon as possible.

The accompanying list shows briefly the kind and quantities of clothing demanded, and the estimated cost thereof of each of the requisitions mentioned.

The Committee on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

H. Q. 462-8-13.

List of requisitions for Clothing and necessaries accompanying Deputy Minister's letter of September 2nd, 1915, to Chairman, War Purchasing Commission:—

| C.D. | H.Q. File. | Quantity. | Description. | Est. Cost. |
|------|--------------|-----------|------------------------------|--------------|
| 315. | 565-3-34-A. | 50,000 | pairs shoes, canvas | \$ 87,500.00 |
| 316. | 565-4-14-A. | 100,000 | pairs boots, ankle | 410,000.00 |
| 317. | 565-5-15-A. | 50,000 | caps, forage | 60,000.00 |
| 318. | 565-6-13-A. | 50,000 | great coats | 450,000.00 |
| 319. | 565-8-61-A. | 50,000 | jackets, serge | 285,000.00 |
| 320. | 565-13-11-A. | 50,000 | jackets, sweater | 87,500.00 |
| 321. | 565-13-12-A. | 50,000 | pairs puttees, drab | 50,000.00 |
| 322. | 565-12-22-A. | 50,000 | shirts, service | 55,000.00 |
| 323. | 565-12-23-A. | 50,000 | prs. trousers, service | 55,000.00 |
| 324. | 565-8-62-A. | 50,000 | prs. trousers, serge | 185,000.00 |
| 325. | 565-16-34-A. | 50,000 | bags, kit | 31,250.00 |
| 326. | 565-16-35-A. | 100,000 | prs. boot laces | 1,525.00 |
| 327. | 565-16-36-A. | 50,000 | tins boot dressing | 1,337.00 |
| 328. | 565-16-37-A. | 50,000 | prs. braces | 12,500.00 |
| 329. | 565-15-11-A. | 50,000 | brushes, cloth | 10,000.00 |
| 330. | 565-15-12-A. | 50,000 | brushes, hair | 11,000.00 |
| 331. | 565-15-13-A. | 50,000 | brushes, shaving | 10,083.00 |
| 332. | 565-15-14-A. | 50,000 | brushes, tooth | 6,250.00 |
| 333. | 565-16-38-A. | 50,000 | combs | 2,778.00 |
| 334. | 565-16-39-A. | 50,000 | caps, comforter | 18,750.00 |
| 335. | 565-14-12-A. | 100,000 | prs. drawers, winter | 100,000.00 |
| 336. | 565-16-40-A. | 50,000 | forks, table | 5,000.00 |
| 337. | 565-16-41-A. | 50,000 | holdalls | 7,000.00 |
| 338. | 565-16-42-A. | 50,000 | housewives | 15,000.00 |
| 339. | 565-16-43-A. | 50,000 | knives, clasp | 30,000.00 |
| 340. | 565-16-44-A. | 50,000 | knives, table | 10,000.00 |
| 341. | 565-16-45-A. | 50,000 | razors, with case | 30,000.00 |
| 342. | 565-14-13-A. | 100,000 | shirts, flannel, grey | 135,000.00 |
| 343. | 565-14-14-A. | 100,000 | shirts, winter | 100,000.00 |
| 344. | 565-14-15-A. | 100,000 | prs. socks | 25,000.00 |
| 345. | 565-16-46-A. | 50,000 | spoons | 5,000.00 |
| 346. | 565-16-47-A. | 100,000 | towels, hand | 20,000.00 |
| 347. | 565-16-48-A. | 50,000 | discs, identity | 250.00 |
| 348. | 565-19-21-A. | 50,000 | badges, cap | 1,375.00 |
| 349. | 565-19-22-A. | 50,000 | badges, collar | 2,250.00 |
| 350. | 565-19-23-A. | 50,000 | badges, shoulder | 2,500.00 |
| 351. | 565-18-13-A. | | badges, arm (emb.) | 898.50 |
| 352. | 565-18-14-A. | | chevrons | 1,765.00 |
| 353. | 565-18-15-A. | | chevrons (service) | 1,115.00 |

Total \$2,322,626.50

3. P. C. 2077.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1915.

The Committee of the Privy Council have had before them a report, dated the 2nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase from the War Office, Wagons for Engineer Services, to the estimated value of \$2,566.00 in all.

The Director of Stores states that these are required to complete the equipment of Divisional Engineers, 2nd Division, Canadian Expeditionary Forces.

If authority for this expenditure is given, delivery of these Wagons will be taken by the Chief Ordnance Officer at the camp at Ashford, Kent, England.

The requisition of Lt. Col. Hallick, Director of Stores, is attached hereto.

The Committee, on the recommendation of the Acting Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

REQUISITION FOR SERVICE.

H.Q. 466-21-38-A.
Ottawa, 27th August, 1915.

REQUISITION for the service hereunder specified at ASHFORD, KENT.

| | |
|--|---|
| Viz: Wagons, limbered, R.E.—Bodies | 1 |
| Limbers | 1 |
| Wagons, G.S., R.E., Mark II. | 1 |
| Wagons, cable | 1 |

the same having become necessary in consequence of—to complete equipment of Divisional Engineers, 2nd Division, C.E.F. (As per War Office Requisition No. 3061 attached.) Submitted to replace contract demand 1590. (H.Q. 466-21-108)

and the expense of which may be estimated at Two Thousand Five Hundred and Sixty-six Dollars \$2,566.00

Name of proposed Contractor—War Office of London, England.

(Signature) W. HALLICK, Lt. Col.,
Director of Stores.

Station, Ottawa. Date, 30th August, 1915.

Vote War Appropriation.

3. P. C. 2096.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 11th September, 1915.

The Committee of the Privy Council have had before them a report, dated 7th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 14 Indian Motor Cycles and spare parts to the estimated value of \$3,920. to be procured from the Hendee Manufacturing Company.

The Director of Stores states that these Motor Cycles are required as follows:—

- 7 to meet the increase in establishment of the Divisional Signal Company;
- 3 required for Field Ambulance units owing to increases in mobilization stores tables;
- 4 for training of despatch riders.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

3.

P. C. 2097.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 11th September, 1915.

The Committee of the Privy Council have had before them a report, dated 7th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase supply of material required for the manufacture of Hand Grenades for instructional purposes at the various Engineer training centres.

The Commission observe that the supply of material is required, and the estimated costs thereof are as follows:—

| | |
|---|----------|
| 1,800 lbs. gunpowder, R.L.G. 2 | \$500.00 |
| 3,600 lbs. gunpowder, dry, Primers, field, 1 oz. | 540.00 |
| 2,250 Detonators, No. 8, Mark 7 | 451.00 |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2153.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 16th September, 1915.

The Committee of the Privy Council have had before them a report, dated 14th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two (2) Motor Cycles, complete with lamps and two sets of spare parts therefor: the cost of the whole not to exceed \$650.

The Commission observe that the Director of Stores states that these Motor Cycles are needed to equip the Corps Troop Supply Company, and that this unit will embark shortly.

These Motor Cycles should be procured from the manufacturers, the Hendee Manufacturing Company of Toronto, subject to price being satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

5.

P. C. 2155.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 16th September 1915.

The Committee of the Privy Council have had before them a report, dated 14th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase Clamps and Vises for regimental armourers, to the total estimated value of \$1,700.00.

The Commission observe that the Director of Stores states that these supplies

are urgently needed to replace 52 vices of incorrect pattern previously supplied, and to provide for 125 sets of armourers' tools already requisitioned for.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2160.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 17th September, 1915.

The Committee of the Privy Council have had before them a report, dated the 14th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 17,000 extra Clips for Machine Gun Belts at 6½c. each, involving a total expenditure of \$1,105.00; these to be obtained from the Dominion Textile Co. of Montreal, who have supplied the belts.

The accompanying copy of the memorandum from Lt. Col Hallick, dated 9th inst., explains the necessity for this additional expenditure.

An Order in Council, dated 23rd July last, P. C. 1739, authorized the purchase of 17,000 feed belts from Dominion Textile Co., Ltd., at \$2.25 per belt. The sample furnished the Company to govern manufacture had only one metal clip. It now appears that two are required; and Colonel Hallick's present requisition is for the supply of the additional clips.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2161.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 17th September 1915.

The Committee of the Privy Council have had before them a report, dated 14th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$3,678.00 for the purpose of changing the pattern of twelve (12) Telephone Wagons and accessories, order for which was given to the Ottawa Car Manufacturing Co., Ltd. The price of the wagons was to be \$210.00 each, the same having been authorized by Order in Council of 31st May, 1915, P. C. No. 1244.

The Commission observe that these alterations have been approved by Paragraphs 17193 and 17194 of War Office List of Changes in War Material.

Copies of each of two Minutes, dated 19th August, 1915, from the Inspector of Carriages to the Ottawa Car Co., Ltd., are attached hereto, also copies of the paragraphs above mentioned.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2170.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 18th September, 1915.

The Committee of the Privy Council have had before them a report, dated 16th September, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 100,000 Blankets, G. S. Barrack, involving a total estimated expenditure of \$308,000.

The Commission observe that delivery of the entire quantity is required within the next three months in equal monthly quantities as nearly as may be. Lt. Col. Halliek states, further, that in preparing this demand, due allowance was made for the present stock of blankets available, as well as for those yet to be received on account of contracts already made.

Attached hereto is copy of a letter of explanation from Major General D. A. Macdonald, Q.M.G.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Copy.

OTTAWA, ONT., 16th September, 1915.

Hon. A. E. Kemp, P.C., M.P.,
Chairman,
War Purchasing Commission,
Ottawa, Ont.

Dear Mr. Kemp,—In reply to your letter of 15th September, in regard to the Indents for Clothing and Stores recently sent on to you, I may say that it was clearly and distinctly understood by the Minister and Council that these Indents were to be separate and distinct from any previous requisitions. This was intended to provide a supply at the various Ordnance Depots throughout Canada, and to avert the complaints and difficulties we are contending with in the matter of supply. In addition to meeting requirements as above, it will enable the Department to meet the pressing demands of many units of the Canadian Militia which have been starved for the past year.

In reference to the demand for Stores, the demand was based upon the equipment of 50,000 men, as directed by the Minister in Council, and will undoubtedly be required.

If there was a certainty of securing all the items enumerated on short notice, then some of them might be reduced; but from a knowledge of the difficulties both the Department and Commission have had in the past, I hesitate to recommend any reduction.

When the Privy Council has passed these demands, it would, of course, rest with your Commission to place the contracts.

I am quite aware, and I know the Minister of Militia and Council were also, that troops could not be mobilized without the authority of the Governor in Council.

I cannot but feel that the demands made will prove of immense advantage to the Service.

Faithfully yours,

D. A. MACDONALD.

P. C. 2171.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 18th September, 1915.

The Committee of the Privy Council have had before them a report, dated 16th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a six months' supply of Tetanus Antitoxin, at an approximate cost of \$6,275, for the use of the Imperial Government.

On the 20th February, 1915, General Hughes cabled Earl Kitchener as follows:

"Universities of Toronto and McGill Medical Faculties offer their supply of Tetanus Antitoxin. We will be pleased to accept their proposition providing you are agreeable. Cost to be ours. Please expedite reply."

On the 27th February, the following reply was received from Earl Kitchener:

"I quite agree that generous offer should be accepted. Our grateful thanks are due to the Universities."

On the 3rd March, an Order in Council, P. C. 453, was passed, authorizing the payment of \$5,000 to the University of Toronto to meet the expense of equipment, etc., for this purpose. In this order a reference was made to Earl Kitchener's cable message of the 27th February.

The University accordingly procured the necessary equipment, and later on supplied Tetanus Antitoxin to the Militia Department to meet the requirements of the Canadian Overseas Forces.

The offer to, and arrangement with, the Imperial Government seems, however, to have been overlooked, and no action was taken thereupon until 10th August, 1915, when Mr. Bonar Law cabled, inquiring when and in what quantities the Tetanus Antitoxin might be expected to arrive.

On the 30th August, a telegram was sent the Toronto University Laboratory, inquiring what weekly quantities they could furnish the War Office, and date of first shipment, to which they replied the 1st September, as follows:

"Can supply five hundred 1,500 unit vial packages a week for the next eight weeks; then may be able to increase this number. First shipment to be ready September 15th. Would require immediate confirmation, otherwise cannot guarantee to obtain this supply."

This offer was communicated to the War Office through the Department of External Affairs, with the result that on the 13th September, 1915, the following reply was received from the Colonial Secretary:

"With reference to your telegram 7th inst., September, Army Council would be glad to accept offer of Toronto University. They inquire whether apart from this gift supplies of Tetanus Antitoxin are available in Canada on payment, and if so, in what quantities."

The price agreed upon with the Toronto University is 50c. per vial package. Their offer of the 1st inst., therefore, involves a weekly expenditure of \$250.00; or more when the output is increased.

As no authority has yet been given by Privy Council for the expenditure of any specific sum on this account, it is suggested that it might be advisable to procure such authority, say, for a six months' supply. At the rate mentioned, a six months' supply would cost about \$6,375. This would be a gift to the British War Office.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2173.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 18th September, 1915.

The Committee of the Privy Council have had before them a report, dated 16th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 500 Gas Cylinders (new pattern), Number 27, for Colt's Machine Guns, at a total cost of \$1,750.00.

The Commission observe that these Cylinders have been cabled for by the General Officer Commanding the Canadian Overseas Forces. His message is dated 15th September, 1915, and reads as follows:

"Send 500 gas cylinders for Colt Machine Gun. New pattern if possible."

In order to save as much time as possible, the Director of Stores requests that shipment be made direct from the premises of the Colt's Gun Company to the Chief Ordnance Officer, Canadian Expeditionary Force, Ashford, Kent, England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2174.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Deputy Governor General on the 18th September, 1915.

The Committee of the Privy Council have had before them a report, dated 16th September, 1915, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase 20,000 pounds of Yellow Soap, at an estimated total cost of \$1,000.

The Director of Stores states that this soap is required for the use of all units of the Canadian Expeditionary Force, with percentage for stock; and requests delivery in equal monthly instalments during the next three months. He states also that available stock has been taken into consideration in making this demand.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2219.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th September, 1915.

The Committee of the Privy Council have had before them a report, dated 21st September, 1915, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of Shoulder Badges (numerals), to the estimated value of \$1,375.00.

The Commission observe that the Principal Ordnance Officer states that these Badges are urgently needed for issue to battalions now authorized, and to meet further requirements. The requisition calls for the supply of 5,000 of each of the following numbers, viz., 86 to 95, both inclusive.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2236.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 21st September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two (2) Ford Chassis, with bodies suitable for postal service, at a total cost of \$1,056.00.

The accompanying copy of a memorandum from Lt. Col. Rose, Acting Director of Postal Service, Toronto, gives particulars of the cars required.

The Director of Stores requests that if these cars are purchased, one be shipped direct to the Ordnance Officer, Niagara Camp, Ont., and the other to Ordnance Officer, Sewell Camp, Man.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Copy.

BASE POST OFFICE, CANADIAN POSTAL CORPS,
TORONTO, 13th September, 1915.

From A. D. of P. S., Toronto, Ont., to D. of P. S., Toronto, Ont.
MAIL WAGONS.

Sir,—Adverting to my previous report, No. 103825, dated 10th inst., relative to the use of one or more mail cars at Niagara Camp, and afterwards at Toronto, and answering your wire of the 11th instant, reading as follows:—"Can you get quotation mail wagons complete with chassis?"

I have the honour to enclose herewith a cut of a Ford runabout, and to recommend that two of these cars be purchased complete as they stand, with the exception of the tires on the rear wheels, which should be replaced by non-skid or traction tires, thereby slightly increasing the net price of the cars. The cars should be fitted with two tops similar to the bodies that are now on the postal cars at Toronto, at a net cost of \$93.00 each. The net purchase price of each car, including the two non-skid tires on the rear wheels and the special bodies, would be \$528.00, made up as follows:

| | |
|---|----------|
| Catalogue price of Ford runabout | \$480.00 |
| Less special discount to Militia Department of 15% | 72.00 |
| Net price per car at factory | \$408.00 |
| Freight from factory to Toronto | 15.00 |
| Two non-skid tires to replace those usually supplied at a net increase of \$6.00 each | 12.00 |
| Special body as per illustration | 93.00 |
| Total Cost | \$528.00 |

I am enclosing herewith a photograph of one of the mail cars now in use at Toronto fitted with body or top similar to that mentioned above, which I would ask you to be good enough to have returned to me after it has served its purpose, as it is the only one I have and is not infrequently referred to.

I have the honour to be, sir, your obedient servant,

Lt. Col., A. D. of P. S.

P. C. 2237.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 21st September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the following, viz. :—

1,000 rounds, target practice, Mark I.

1,500 rounds, target practice, Mark II.

at a total cost of \$8,750.00.

The Director of Stores states that these are very urgently required for issue to additional battalions, C.E.F., for indoor training during the winter months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2238.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 21st September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 40,000 pairs Mitts, winter, at a total cost of \$40,000.00.

The Commission observe that the Principal Ordnance Officer states "these Mitts are required for issue to troops mobilized in Canada."

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2243.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 5,000 Haversacks, web, drab, with shoulder straps, at a total cost of \$3,850.00.

The Director of Stores states that these Haversacks are very urgently required for issue to mounted units, etc., who are not equipped with 1915 pattern equipment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2244.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 150 Bicycles of Militia pattern, complete with lamp and carrier, at a total estimated cost of \$8,250.00.

The Director of Stores states that these are urgently needed for Divisional 'Cyclists' Depot for instructional purposes, at the rate of 50% of the authorized establishment. He requests immediate delivery.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2245.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 3,000 Mess Tins, M.S., at a total cost of \$600.00.

The Director of Stores states that these Mess Tins are required for the maintenance of mounted men of units of the C.E.F. now mobilized; and that the present stock on ordnance charge has been taken into consideration.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2264.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st August, 1915.

The Committee of the Privy Council have had before them a report, dated 16th September, 1915, from the Minister of the Naval Service, stating that 2,000 Woollen Seamen's Blankets will be required for issue to the ships on both coasts as required.

The Minister observes that tenders have been called for by public advertisement in the press, and notices have been sent to all manufacturers of this class of material in Canada. One tender only has been received, from the Slingsby Manufacturing Company of Brantford, Ont., at \$4.35 each.

That the technical officers of the Department of the Naval Service report that this tender is considered fair in view of the present state of the woollen market, and that the Slingsby Manufacturing Company have given complete satisfaction in all former contracts;

That all papers relating to these tenders have been referred to the War Purchasing Commission, and have received their concurrence.

The Minister, concurring in the report of the technical officers of the Department of the Naval Service, recommends that a contract be entered into with

the Slingsby Manufacturing Company for the supply of 2,000 Blankets at \$4.35 each, delivered at Halifax, N.S.

The Committee submit the same for approval.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2265.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th September, 1915.

The Committee of the Privy Council have had before them a report, dated 16th September, 1915, from the Minister of the Naval Service, submitting that it will be necessary to arrange for the supply of a quantity of Steel Wire Rope for hawsers and running rigging for stock at Halifax and Esquimalt Dockyards.

The Minister states that the tenders have been called for from the only two Canadian manufacturers of this material, and received as follows:—

| Size of rope. | Quantity. | Prices delivered. | Esquimalt, B.C. |
|---------------|-----------------|--|--------------------------------------|
| | | Dominion Wire Rope Co. Per 100 lbs. | B. Greening Wire Co. Per 100 lbs. |
| 6" cir. | 150 fms. | \$13.40 | \$13.00 |
| 4" cir. | 240 fms. | 13.50 | 12.45 |
| 3" cir. | 360 fms. | 16.50 | 13.00 |
| 2½" cir. | 1,500 fms. | 16.60 | 13.55 |
| 2" cir. | 2,250 fms. | 17.00 | 14.75 |
| 1½" cir. | 1,200 fms. | 19.70 | 17.00 |
| 1¼" cir. | 1,500 fms. | 26.35 | 17.75 |
| 1" cir. | 600 fms. | 36.90 | 24.90 |
| ¾" cir. | 300 fms. | 76.90 | 22.90 |
| ¾" cir. | 600 fms. | 18.00 | 13.95 |
| | | Prices delivered Halifax, N.S. | |
| 1½" cir. | 2,400 fms. | 17.80 | 14.85 |
| 1¼" cir. | 5,700 fms. | 24.45 | 15.50 |
| 1" cir. | 1,500 fms. | 35.40 | 22.40 |

The Minister further states that the technical officers of the Department of the Naval Service report that the tender of the B. Greening Wire Company, the lowest received, is in every way suitable, and recommend its acceptance:

That all papers relating to these tenders have been referred to the War Purchasing Commission, and have received their concurrence.

The Minister, concurring in the report of the technical officers of the Department of the Naval Service, recommends that a contract be entered into with the B. Greening Wire Company for the supply of the above mentioned quantities of steel wire rope, valued at approximately \$6,083.

The Committee submit the same for approval.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2272.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 24th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to replace the three (3) Two-Wheeled Travelling Field Kitchens, for which authority to purchase was given on 28th August, 1915 (P. C. 2028), at a cost of \$1,800.00, by three (3)

Four Wheeled Kitchens, at an additional cost of \$1,200.00, involving a total expenditure of \$3,000.00 in all.

The Commission observe that the first mentioned kitchens were ordered on the 25th August, 1915, and have been delivered. The Director of Stores advises, under date 13th September, as follows:—

“As the War Office does not approve of the supply of two wheeled field kitchens, a vehicle with four wheels (that is to say, a body and limber each on two wheels) will have to be provided, and this class of vehicles, it is understood, will cost at least \$1,000.00 to obtain from Messrs. McClary Limited.

“Contract demand in this file has been altered accordingly, and it is requested that you will kindly communicate with Messrs. McClary as to the supply of the vehicles, and the price. The question is urgent.”

Messrs. McClary Manufacturing Company, Limited, agree, in their letter dated 20th September, 1915, to take back the three field kitchens delivered and replace them by three four wheeled kitchens, for an additional cost of \$400.00 each, a total additional cost of \$1,200.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2288.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd October, 1915.

The Committee of the Privy Council have had before them a report, dated 24th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 25,000 sets of Equipment, Dismounted Services, Pattern 1916, the estimated cost of which is \$200,000. These sets are the first instalment of the newly approved Equipment for Dismounted Services of the C. E. F.

The Commission observe that the Quartermaster General has recommended that the 25,000 sets of Equipment above referred to, be passed through as soon as possible. The Quartermaster General also states that this equipment, which is new and original in its design, has received the approval of the Minister of Militia and Defence, and the approval of the Militia Council, for introduction into the Service in place of the Oliver and the 1915 converted equipments.

Copy of Lt. Col. Hallick's memorandum is attached hereto, also copy of minute of the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, 22-9-15.

Q. M. G.

Referring to the work of converting for the Canadian Expeditionary Force the 97,000 sets of "Oliver" Equipment, which were ordered August and September, 1915, the state of dismantled equipment for the Canadian Expeditionary Force now stands as under:—

| | |
|--|----------------|
| Oliver Equipment sets purchased | 97,000 |
| Converted to pattern, 1915 | 84,000 |
| Number of sets lost or not accounted for in the 1st Division, C.E.F. | 13,000 |
| Establishment of the C.E.F. | 150,000 |
| Equipment issued to the 1st Division | 30,000 |
| | 120,000 |
| Oliver Equipment converted and issued to the 1st and 2nd Divisions and Drafts.. | 84,000 |
| Number of sets of equipment now required to complete full establishment, C.E.F.. | 36,000 |

As instructed by you, I have this day prepared a contract demand, No. 464, for 25,000 sets of the newly approved equipment, which will be designated "Equipment, Dismounted Services, Pattern 1916"; but, as will be seen above, this demand will not meet the actual necessities for the Canadian Expeditionary Force.

However, as this equipment is new and original in its design, it is not recommended that at the present moment more than 25,000 sets be obtained.

If you concur, the demand can go forward for approval in the usual way, at once, please.

W. HALICK, Lieut. Colonel,
Director of Stores.

OTTAWA, 22-9-15.

Director of Contracts.

Passed and recommended that Contract Demand 464 for 25,000 sets of Equipment above referred to be passed through as soon as possible.

This equipment has received the Minister's approval and approval of Militia Council for introduction into the Service in place of the Oliver and the 1915 converted equipments.

D. A. MACDONALD, Major General,
Quartermaster General.

P. C. 2289.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 24th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a quantity of Medical Supplies for the Second Contingent, C. E. F., and Technical Medical Equipment for No. 6 General Hospital and No. 3 Clearing Hospital, the total cost of which is estimated at \$2,464.43.

It is proposed that a portion of these supplies, to the value of \$1,331.60, be procured in Canada; \$815.30 be procured in England, and the balance, \$317.53, be procured in the United States.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2290.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 24th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Medical Equipment, required for use in Military Hospitals at Halifax and Rockhead, and for troops mobilized in 6th Division, the total cost of which is estimated at \$2,341.14.

It is proposed that a portion of this equipment, to the value of \$1,280.03, be procured in Canada, and the balance, \$1,061.11, be procured in the United States.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2291.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 24th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Medical Equipment for issue to Army Medical Corps reinforcements, C. E. F., the total cost of which is estimated at \$2,529.50.

It is proposed that these articles be procured in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2292.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 24th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase three (3) Ford Motor Cars, four passenger, at a cost of \$1,709.00.

The Commission observe that the Director of Stores states:—

“These cars are very urgently required to equip new units of the Corps Troop Supply Column for the Canadian Army Corps.”

Lt. Col. W. O. Thomas, Director of Mechanical Transports, recommends that if the purchase be authorized the cars be ordered from the manufacturers at a net cost of \$1,432.50, and that five (5) 31 x 4 all weather Casings and heavy tourist Tubes be purchased from the Goodrich Tire and Rubber Co., in exchange for the four (4) 30 x 3½ plain casings and standard tubes, at a net additional cost of \$68.16.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2320.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 29th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Paper Rolls for Esdale Targets, at a total cost of \$1,250.00.

The Director of Stores states that these Paper Rolls are very urgently required for issue to additional Battalions, C. E. F., for indoor training during winter months.

The Commission observe that, if this expenditure is authorized, it is proposed to procure the Paper Rolls from Ketchum & Co., Ottawa, the patentee.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2321.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 29th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase sixteen (16) Motor Cycles, complete, at a total cost of \$5,520.00, required for two Tunnelling Companies.

The Minister observes that, if this expenditure is authorized, it is proposed to procure the Motor Cycles from the Hendee Manufacturing Company, Toronto, at a price of \$279.25, net, f.o.b. Toronto, for Indian Two Speed Motor Cycles, complete with luggage carrier, Old Sol lamp and horn.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2322.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 29th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Wood Packing Cases, at a total cost of \$1,832.

The Director of Stores states that these cases are very urgently required for making shipments to the Chief Ordnance Officer, C.E.F., and to Ordnance Depots in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2323.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th September, 1915.

The Committee of the Privy Council have had before them a report, dated 29th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Household Soap, at a cost of \$1,000.00.

The Director of Stores states that this supply is required for issue to Units of the C. E. F., now mobilized, for cleaning purposes, with a percentage for store to meet incidental demands, etc.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2326.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on 2nd October, 1915.

The Committee of the Privy Council have had before them a report, dated 29th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Bayonets, Ross Rifle, Mark II., and Scabbards, Bayonet, Ross Rifle, Mark I., at a total cost of \$29,500.

The Director of Stores states that these Bayonets and Scabbards are required in addition to those already ordered with the rifles, to meet losses in the field. The total required is 5,500 Bayonets and 6,000 Scabbards, being five per cent. of 70,000 Rifles, Ross, Mark III., delivered to date, plus 4,500 Bayonets and 5,000 Scabbards, to replace that number which have been sent to England, less 2,500 of the total necessary for stock already provided for on C. D. 295 (1914-15).

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2327.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on 2nd October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Technical Medical Equipment for use on transports carrying troops of the Canadian Expeditionary Force, the total cost of which is estimated at \$2,199.92.

It is proposed that a portion of this equipment, to the value of \$174.00, be procured from British manufacturers, and the balance, \$2,025.92, be procured in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2333.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase three thousand (3,000) Winter Caps for the Fleet on the Atlantic Coast, at an estimated cost of \$2,400.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2334.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Knitted Goods for use of the Fleet on the Atlantic Coast, at an estimated cost of \$4,003.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2335.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 3,200 pairs of Leather Mitts for use of the Fleet on the Atlantic Coast, at an estimated cost of \$1,226.66.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2336.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 7,500 pairs of Woollen Drawers for use of the Fleet on the Atlantic Coast, at an estimated cost of \$7,950.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2337.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Asbestos Material for ships of the fleets on the Atlantic and Pacific Coasts, at an estimated cost of \$1,535.83.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2338.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 30th September, 1915, from the War Purchasing Commission stating that the Department of the Naval Service ask for authority to purchase 45,000 lbs. of sugar for ships of the fleet on the Pacific Coast, at an estimated cost of \$3,217.50.

The Committee on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2354.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 4th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of clothing and equipment for stores, in accordance with the requisitions of Lt. Col. Macdonald, Director of Clothing and Equipment, at an estimated cost of \$3,025.27; Lt. Col. Hallick, Director of Stores, of \$37,818.80; Col. Potter, Acting Director General of Medical Service, for medical and technical equipment, of \$22,404.54, a total estimated expenditure of \$63,248.51, as shown on the accompanying lists.

Attached is copy of a letter from the Deputy Minister of Militia and Defence on the above subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Department of Militia and Defence,
Ottawa, 2nd October, 1915.

DEAR MR. KEMP:

In answer to your letter dated 30th September:

Two new stationary hospitals are being mobilized: one connected with Laval, the other with Dalhousie.

These units are intended for service overseas, on lines of communication, probably in France.

The Laval Stationary Hospital replaces a Laval General Hospital, the mobilization of which, at one time intended, has since been abandoned.

Possibly also a stationary hospital may be mobilized in the Province of Saskatchewan, but the necessary authority has not yet been obtained, nor sought.

The want of hospital accommodation which is already felt will not grow less as the war goes on; and the offer to raise the Laval and Dalhousie Stationary Hospitals was gratefully accepted by the Army Council.

As to cost of equipment: the medical equipment of a stationary hospital costs about \$7,000; the ordnance equipment about \$19,000.

I remain,

Yours faithfully,

THE HON. A. E. KEMP, M.P.,
Chairman, War Purchasing Commission,
Ottawa.

EUG. Fiset.

OTTAWA, October 4, 1915.

List of Requisitions or Contract Demands for Clothing and Equipment and Stores to accompany recommendation of September 30th, required for No. 6. "Laval" and No. 7 "Dalhousie" Stationary Hospitals, C. E. F.:

| H.Q. No. | C.D. No. | Clothing and Equipment. | Estimated Cost. |
|-------------|----------|--|------------------|
| 565-2-30-A. | 388. | Aprons, operating | \$ 20.00 |
| 565-3-35-A. | 389. | Brassards | 17.50 |
| 565-3-36-A. | 390. | Bags, tool, shoemakers', filled | 44.10 |
| 565-3-37-A. | 391. | Buttons, bone, white, large; Buttons, zinc, small; Buttons, zinc, tinned, large; Cotton, white, mercerized, No. 18 | 69.92 |
| | | Needles, darning; Needles, sewing, as-sorted; Worsteds, blue grey | |
| 565-2-31-A. | 392. | Handkerchiefs, hospital | 93.75 |
| 565-2-29-A. | 393. | Jackets, pyjama, sleeping; Trousers, py-jama, sleeping | 755.00 |
| 565-2-27-A. | 394. | Shirts, flannel, hospital; Shirts, flannel, hospital, for helpless patients | 563.00 |
| 565-2-28-A. | 395. | Slippers, leather | 1,450.00 |
| 565-3-38-A. | 396. | Strops, razor | 12.00 |
| | | | <hr/> \$3,025.27 |

Stores.

| | | | |
|--------------|------|-------------------------------------|-------------------|
| 466-2-54-A. | 481. | Bedsteads | \$3,064.00 |
| 466-2-55-A. | 482. | Stationery boxes and commodes | 355.20 |
| 466-2-56-A. | 483. | Buckets, water | 49.70 |
| 466-2-57-A. | 484. | Flags, director, H.P. | 34.56 |
| 466-2-58-A. | 485. | Lanterns, cold blast | 135.50 |
| | | | <hr/> 3,638.96 |
| | | | <hr/> \$6,664.23 |
| 466-2-59-A. | 486. | Stools, tables, camp | 58.00 |
| 466-2-60-A. | 487. | Tents, hospital | 23,250.00 |
| 466-2-61-A. | 488. | Tents, operating | 576.00 |
| 466-3-15-A. | 489. | Thread, whited, brown | 33.60 |
| 466-4-45-A. | 490. | Axes, etc. | 221.12 |
| 466-4-46-A. | 491. | Cases, saws | 180.00 |
| 466-4-47-A. | 492. | Chests, tool, carpenter's | 23.00 |
| 466-4-48-A. | 493. | Needles | 58.80 |
| 466-4-49-A. | 494. | Twine | 39.96 |
| 466-5-37-A. | 495. | Solder | 9.60 |
| 466-6-121-A. | 496. | Bags, hot water and sponges | 80.00 |
| 466-6-122-A. | 497. | Balances and filters, etc. | 334.30 |
| 466-6-123-A. | 498. | Enamelled jugs, etc. | 326.94 |
| 466-6-124-A. | 499. | Tin cans, boxes, etc. | 274.58 |
| 466-6-125-A. | 500. | Boxes, salt, and tables, 6 ft. | 668.00 |
| 466-6-126-A. | 501. | Brushes | 41.28 |
| 466-6-127-A. | 502. | Cases, mattress, etc. | 3,271.72 |
| 466-6-128-A. | 503. | Clippers, hair, etc. | 171.54 |
| 466-6-129-A. | 504. | Mattresses and pillows | 3,268.00 |
| 466-6-130-A. | 505. | Panniers, G.S. | 598.40 |
| 466-6-131-A. | 506. | Sheets, bed, waterproof | 400.00 |
| 466-14-15-A. | 507. | Straps, securing | 84.00 |
| Total | | | <hr/> \$40,844.07 |

P. C. 2355.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 4th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a sample travelling kitchen to be made in Canada, to be used as a guide for the manufacture of a supply of these kitchens.

The Master General of the Ordnance states that if authority be granted for the expenditure it is proposed to have the sample kitchen built under his supervision by different firms manufacturing various parts, such as wagon manufacturers, cooking range builders, and tinsmiths.

The estimated cost of the kitchen asked for is \$750,00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2356.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th October, 1915.

The Committee of the Privy Council have had before them a report, dated 4th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of round cooking pots, at a cost of \$520.56.

The Director of Stores states that these are required to meet the requirements of troops in barracks, including a percentage for Ordnance stock purchases to meet probable further requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2387.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th October, 1915.

The Committee of the Privy Council have had before them a report, dated 7th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores as per the attached schedule, to the estimated amount of \$28,845.08.

The Director of Stores states, "It is estimated these stores will be required for the maintenance of the units of the C. E. F. quartered in Canada up to 31st March next, and for indoor musketry and other training. Many of these articles have not been provided during the current year, and the stock that was on hand, carried over from last year in Ordnance Depots, has become exhausted."

The Committee on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF CONTRACT DEMANDS FOR C.E.F. QUARTERED IN CANADA.

| Demand No. | Articles. | Amount. |
|-------------|--|-------------|
| 510. | Blankets, valises | \$ 2,630.00 |
| 511. | Ropes, head, stable | 124.80 |
| 512. | Nail pullers | 27.36 |
| 513. | Bathbricks and blacklead, dry | 160.00 |
| 514. | Castile soap | 47.50 |
| 515. | Bowls, colanders and jugs | 3,868.28 |
| 516. | Mugs and plates, enamelled | 2,050.00 |
| 517. | Brooms and brushes | 2,784.00 |
| 518. | Boilers, cans, dishes, meat, etc. | 3,051.50 |
| 519. | Blocks, chopping boards, pastry; forms, folding, etc. .. | 2,753.60 |
| 520. | Cases, slip, pillow | 135.00 |
| 521. | Dishes, baking, iron | 311.64 |
| 522. | Extinguishers, fire | 1,200.00 |
| 523. | Forks, knives, cooks, steels | 544.80 |
| 524. | Shovels | 606.60 |
| 525. | Targets, Esdale, Mark III. | 4,800.00 |
| 526. | Muskets, fencing | 3,750.00 |
| Total | | \$28,845.08 |

W. HALLICK, Lt. Col.
Director of Stores.

Ottawa, 5-10-15.

P. C. 2388.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th October, 1916.

The Committee of the Privy Council have had before them a report, dated 7th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges at an estimated cost of \$2,935.

The Principal Ordnance Officer states that these badges are very urgently required for issue to Canadian Expeditionary Force now mobilized, and to meet future requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2395.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th October, 1915.

The Committee of the Privy Council have had before them a report, dated 7th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of material for uniform clothing, estimated as required for the upkeep of 150,000 men for six (6) months from December 1st, 1915.

The estimated cost of material required for this purpose is \$1,758,082.25.
The accompanying memorandum shows:

1. The quantity of each garment requisitioned for.
2. The total quantity of material required for each garment.
3. The estimated price per yard of each kind of material.
4. The total value of each kind of material at these prices.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

MEMORANDUM—MATERIAL REQUIRED FOR UNIFORMS.

Clothing for Upkeep of 150,000 Men for 6 Months, from December 1st, 1913.

| Articles. | Number required. | Yards. | Price. | Value Material. |
|---|---------------------|---------|--------|--------------------|
| Breeches, drab cloth | 5,000 | 6,250 | \$2.40 | \$ 15,000.00 |
| Caps, forage, drab serge | 100,000 | 15,385 | 1.35 | 20,769.75 |
| Cloaks, drab | 5,000 | 16,250 | 1.85 | 31,062.50 |
| Great coats, drab | 100,000 | 275,000 | 1.85 | 508,750.00 |
| Jackets, serge, drab | 100,000 | 175,000 | 1.60 | 280,000.00 |
| Pantaloon, service | 10,000 | 30,000 | .22½ | 6,750.00 |
| Shirts, service | 100,000 | 350,000 | .16¾ | 58,625.00 |
| Trousers, service, prs. | 150,000 | 450,000 | .22½ | 101,250.00 |
| Trousers, serge, drab | 200,000 | 250,000 | 1.85 | 462,500.00 |
| Shirts, flannel | 200,000 | 700,000 | .30 | 210,000.00 |
| Lining, white, for great coats and cloaks ... | ..... | 70,500 | .90 | 63,375.00 |
| Total estimated value | | | | \$1,758,082.25 |

P. C. 2404.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th of October, 1915.

The Committee of the Privy Council have had before them a report, dated 6th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one hundred (100) sets of spare parts for Kelly-Springfield Motor Trucks, at a total estimated expenditure of \$64,000.

A recommendation of the Director of Mechanical Transports is attached hereto, in which he gives the reasons for this expenditure.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, September 30, 1915.

THE CHAIRMAN,
War Purchasing Commission.

SIR,—

I have the honour to submit herewith, for the consideration of the Commission, requisitions of Lt. Col. Hallick, Director of Stores, C. D. 419 and C. D. 420, for a total of 100 sets of spare parts for Kelly-Springfield Motor Trucks, at a total estimated expenditure of \$64,000.

These spare parts are very urgently required for motor trucks which have already been sent Overseas.

An Order-in-Council, P. C. 3116, dated 15th December, 1914, authorized an expenditure for 150 sets of spare parts of \$36,000. No action was taken on this P. C. to procure the spare parts, the purchase of which was authorized, as from subsequent information obtained from the War Office, the list was insufficient and incomplete, inasmuch as it did not provide the proper proportion of spare parts to a set.

The list now prepared calls for exactly the same quantities of each part as is specified by the War Office as being the necessary repair parts for 100 trucks for field service. A detailed price list giving the net cost of each part is not at present available, but has been promised by the manufacturers at as early a date as possible. The Kelly-Springfield Motor Truck Company, however, contracted

with the Department to supply spare parts at a price to be the same as that charged for the parts in a completed car, *i.e.*, the price for the total parts composing a car will not exceed the price charged for a completed car, less the cost of assembling and painting and tires.

If this expenditure is authorized, it is proposed to order these spare parts from the Kelly-Springfield Motor Truck Company, Springfield, Ohio, on the terms of this contract.

I have the honour to be, Sir,

Your obedient servant,

GEO. P. MURPHY,

for Director of Mechanical Transports.

P. C. 2408.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th October, 1915.

The Committee of the Privy Council have had before them a report, dated 12th October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a 30 ton steam wharf crane for No. 4 Wharf at Halifax Dockyard, at a cost of \$32,250.

In connection with this purchase the following is referred for information:

In accordance with the authority granted by Order-in-Council P. C. 337 of the 18th February, 1915, specifications have been prepared to meet the requirements in connection with a 30 ton steam wharf crane to be place on No. 4 Wharf, and tenders were called for by public advertisement, and have been duly received.

The lowest tender, submitted by Messrs. Armstrong, of Markdale, was not accompanied by a design, so that the tender cannot be considered. The firm were asked to submit a design, but have not done so, and it is considered that the price stated is too low to manufacture a satisfactory crane to meet the requirements.

The next tender, submitted by Messrs. Drummond, McCall, for a design of crane by Messrs. Ransome and Rapier, is \$32,250. The Consulting Naval Engineer reports that this design entirely meets the conditions of the specification, and is of substantial structure and suitable machinery for the work.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2409.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th October, 1915.

The Committee of the Privy Council have had before them a report, dated 12th October, 1915, from the War Purchasing Commission, stating that Order-in-Council (P. C. No. 1783) dated 30th July, 1915, authorized the purchase of certain parts of Q. F. 4.7 Ordnance at a total estimated cost of \$2,050.00. The Department of Militia and Defence now ask for authority to purchase this Ordnance at an increased expenditure of \$566.00 more than is provided by said Order-in-Council.

The Commission observe that in the Deputy Minister's minute of 26th July, 1915, it is pointed out that the War Office would be unable to supply these Stores

for an indefinite period. Specifications and blue prints were accordingly sent to Messrs. Canadian Vickers, Ltd., and The Ottawa Car Mfg. Co., the only Canadian firms capable of doing this class of work, and prices requested. In reply Messrs. Canadian Vickers, Limited, stated that they were not in a position at the present time to manufacture the parts in question. The Ottawa Car Mfg. Co. quoted \$2,616.00.

The matter was taken up with the Master General of the Ordnance, who considers the prices quoted by the Ottawa Car Mfg. Co., under the circumstances, fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2418.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th October, 1915.

The Committee of the Privy Council have had before them a report, dated 13th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of nails, at an estimated expenditure of \$507.00.

The Director of Stores states that this is the estimated requirement for three months at H. Q. Depot, for nailing up packing cases for shipment to Ordnance Depots and to England, a part of this supply being very urgently required for immediate delivery.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2425.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 14th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of glass reflectors, etc., from the War Office, at a total estimated cost of \$1,250.00.

Lt. Col. Hallick states that these reflectors are required for the upkeep of defence electric lights, Esquimalt, and that they cannot be obtained in Canada, nor, as far as is known, from American manufacturers. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2426.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 14th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 650 aprons, leg, drum, side, and 650 carriages, drum, side, at a total estimated cost of \$1,300.00.

Lt. Col. Hallick states that these supplies are needed to complete the side drums now under order; and requests that delivery be made with as little delay as possible, as the side drums will soon be coming in from the contractors. No articles of this description have hitherto been demanded or provided. Samples are to be furnished by the Director of Stores to govern supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2427.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 14th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase electrical supplies for the Defence electric lights at Halifax, to the total estimated cost of \$9,267.78.

Attached hereto is copy of memorandum from Lt. Col. Hallick, dated 9th October, 1915, explaining the circumstances.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

D. of C.

Referring to the undermentioned contract demands, which have been cancelled, viz.:

C. D. 74 of 17th April, H. Q. 466-29-5-A.

C. D. 75 of 17th April, H. Q. 466-28-3-A.

C. D. 76 of 17th April, H. Q. 466-28-2-A.

C. D. 77 of 17th April, H. Q. 466-29-4-A.

I am forwarding herewith four service requisitions, Nos. 9767, 9769, 9771 and 9773, for such of the stores as were demanded in the above-mentioned contract demands, and which can now be obtained in Halifax by local purchase by the Senior Ordnance Officer.

The original demands for these stores were cancelled owing to the almost impossibility of procuring patterns to guide supply from here in the usual way, and it is hoped, therefore, that local purchase will be approved.

The articles are wholly technical, and as such, are required only for the defence electric lights in Halifax; therefore are not stores in any other Ordnance Depot, and not provided for any other Depot than Halifax.

W. HALICK, LT. COL.,

Director of Stores.

OTTAWA, 9th October, 1915.

P. C. 2428.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 14th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 magazines (pattern 1915) for Ross Rifles; to be procured from the Ross Rifle Company at a total estimated cost of \$1,500.

Lt. Col. Hallick states that these magazines are urgently needed for shipment to England, in compliance with the following cable message lately received from General Carson:

"Want further supply of at least 5,000 1915 magazines. These to be sent by passenger steamer. Please advise when we may expect them."

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2430.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150 sets of spare parts for Colts Machine Guns, to be procured from the Colts Patent Fire Arms Company, of Hartford, at a total estimated cost of \$3,678.00.

The Director of Stores states that 150 sets of these parts are urgently needed for shipment to England to comply with a cable received from the General Officer Commanding the Canadians, dated 26th September, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2431.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of certain stores required at the Dominion Arsenal for the manufacture of 3,600,000 rounds of .303" gallery ammunition for the winter training of troops to 31st March, 1916. The estimated cost is \$2,420.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2432.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500,000 cartridges, S. A., ball, pistol, Smith & Wesson .455, involving an estimated total cost of \$9,500.00.

The Director of Stores states that this ammunition is required for issue with Smith & Wesson revolvers already ordered, for which no ammunition has hitherto been provided; and that the quantity now called for is calculated on a basis of 86 rounds per pistol, 50 of which is authorized for practice. This requisition also provided a percentage for Ordnance stock purposes, to meet probable future requirements. Delivery is requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2433.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 pairs of handcuffs at an estimated cost of \$2,375.00.

The handcuffs are required for issue to units of the Canadian Expeditionary Force now mobilizing in Canada. The Director of Stores states that handcuffs are issuable in accordance with Scales of Equipment at the rate of 8 pairs per Infantry Battalion and 2 pairs per Battery of Artillery; and that the present stock of handcuffs available in Ordnance Stores was considered in making this requisition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2441.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a further supply of clothing and necessaries for 150,000 men, already mobilized, for the six months beginning January 1st, 1916. The total cost of these supplies is estimated at \$5,011,750. From this, however, is to be deducted the cost of the material for uniform clothing amounting to \$1,758,082.25, authorized by Order-in-Council dated October 8th, 1915 (P. C. 2395); leaving the net amount asked for at \$3,253,667.75.

Submitted herewith is a copy of Major-General Macdonald's minute of the

6th instant, addressed to the Deputy Minister of Militia and Defence, explaining the necessity of this requisition, and a detailed statement showing the description, quantity and estimated cost of each item of clothing and necessities to be supplied. From the minute of the Quartermaster General it would appear that deliveries beginning January next would be satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

2441-2.

STATEMENT OF CLOTHING, NECESSARIES, AND BADGES FOR UPKEEP OF
C.E.F. UNITS—150,000 MEN FOR SIX MONTHS, FROM 1st DECEMBER, 1915.

| Quantity required. | Articles. | Estimated Cost. |
|---------------------------------------|--|--------------------|
| 100,000 | Shoes, canvas, pairs | \$ 172,000.00 |
| 200,000 | Boots, ankle, pairs | 820,000.00 |
| 5,000 | Breeches, drab, cloth | 28,750.00 |
| 100,000 | Caps, forage, drab, serge | 120,000.00 |
| 5,000 | Cloaks, drab | 57,250.00 |
| 100,000 | Great coats, drab | 964,000.00 |
| 100,000 | Jackets, serge, drab | 591,000.00 |
| 100,000 | Jackets, sweater | 175,000.00 |
| 10,000 | Pantaloon, service | 17,000.00 |
| 200,000 | Puttees, drab, serge | 200,000.00 |
| 100,000 | Shirts, service | 94,000.00 |
| 150,000 | Trousers, service, pairs | 180,000.00 |
| 200,000 | Trousers, serge, drab, pairs | 686,000.00 |
| Total, Division B | | \$4,105,000.00 |
| 200,000 | Bootlaces, pairs | \$ 3,050.00 |
| 150,000 | Boot dressing, 2 oz. tins | 4,270.00 |
| 100,000 | Braces, pairs | 25,000.00 |
| 100,000 | Brushes, cloth | 19,000.00 |
| 100,000 | Brushes, hair | 21,000.00 |
| 100,000 | Brushes, shaving | 12,000.00 |
| 100,000 | Brushes, tooth | 12,000.00 |
| 100,000 | Combs | 4,688.00 |
| 100,000 | Caps, comforter | 3,125.00 |
| 100,000 | Discs, identity, with cords | 1,396.00 |
| 150,000 | Drawers, winter | 181,250.00 |
| 100,000 | Forks, table | 9,722.00 |
| 100,000 | Holdalls | 14,125.00 |
| 100,000 | Housewives | 30,000.00 |
| 100,000 | Knives, clasp | 51,000.00 |
| 100,000 | Knives, table | 8,400.00 |
| 100,000 | Lanyards, clasp knife | 4,083.00 |
| 100,000 | Razors, with case | 45,835.00 |
| 200,000 | Shirts, flannel | 233,334.00 |
| 150,000 | Shirts, winter | 181,250.00 |
| 400,000 | Socks, pairs | 95,000.00 |
| 100,000 | Spoons | 9,722.00 |
| 100,000 | Towels, hand | 25,000.00 |
| Total, Division C | | \$894,250.00 |
| 100,000 | Badges, cap, bronze, Maple Leaf | \$ 3,500.00 |
| 100,000 | Badges, collar, bronze, Maple Leaf | 4,000.00 |
| 100,000 | Shoulder badges, "Canada" | 5,000.00 |
| Total, Division D | | \$12,500.00 |
| RECAPITULATION. | | |
| Division B | | \$4,105,000.00 |
| Division C | | 894,250.00 |
| Division D | | 12,500.00 |
| Total | | \$5,011,750.00 |
| Amount to be deducted—P.C. 2395 | | 1,758,082.25 |
| Net Total | | \$3,253,667.75 |

DEPUTY MINISTER.

Clothing and Necessaries for Upkeep of C. E. F. Units—150,000 Men.

Demands went forward to contract branch in June, 1915, for the clothing and necessaries for:

(1) Upkeep of 100,000 men.

(2) First issue to 45,000 men.

This supply will provide for 150,000 men for six months, or practically to the end of the year 1915.

It is necessary, therefore, to now provide for upkeep of 150,000 men, deliveries to begin about December or January next.

In estimating for upkeep, the British tables of requirements are followed. The articles therein set out should be supplied in equal monthly deliveries commencing with January.

D. A. MACDONALD, MAJOR GENERAL,
Quartermaster General.

OTTAWA, 6th October, 1915.

P. C. 2442.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 388 9-16 lbs. of ebonite at an estimated cost of \$427.42, and 53 lbs. of pink vulcanized fibre at an estimated cost of \$13.36, a total of \$440.78.

Copy of a memorandum to the Deputy Minister with reference to the above is attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Memorandum to the Deputy Minister:

With reference to the attached tenders for Ebonite and pink Vulcanized Fibre, it is proposed to accept the lowest tenders as follows:

| | |
|--|----------|
| Luzerne Rubber Co., 388 9-16 lbs. Ebonite at \$1.10 per lb. | \$427.42 |
| Northern Electric Co., 53 lbs. Pink Vulcanized Fibre | 13.36 |

| | |
|-------------|----------|
| Total | \$440.78 |
|-------------|----------|

Submitted for approval.

W. LAURIE,
For Director of Stores.

Concur GD., 7-10-15. J.D.R.
Ottawa, October 6th, 1915.

P. C. 2443.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th October, 1915.

The Committee of the Privy Council have had before them a report, dated 15th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of ten (10) motor cycles, complete with luggage carrier, lamp and horn. The total cost would be \$2,792.50 at the prices last paid, which were considered fair and reasonable.

These cycles are the Indian pattern, manufactured by the Indian Mfg. Co., of Toronto.

The Director of Stores states that these motor cycles are to complete the requirements of the 1st and 2nd Tunnelling Companies, C. E. F.; and that according to the latest British Mobilization Store Table (dated September, 1915) 15 motor cycles are now issuable per company. The total requirements for the two companies are therefore 26, of which 16 have already been ordered. The earliest possible delivery is requested.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2470.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd October, 1915.

The Committee of the Privy Council have had before them a report, dated 18th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9,500 wood packing cases, at a total estimated cost of \$18,950.00.

The Director of Stores states that 5,000 of these cases are required at the Headquarters Ordnance Depot for shipment of stores to various Ordnance Depots in Canada, and that the present stock is almost exhausted. He requests that deliveries be made at the rate of 2,500 the first month, and 1,250 monthly for the second and third months.

The remaining 4,500 cases are required for shipment of stores to England, and delivery is requested at the rate of 1,500 per month. The stock of these cases is now exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2471.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd October, 1915

The Committee of the Privy Council have had before them a report, dated 19th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of electrical stores for the defence and electric lights at Halifax, amounting to \$1,053.63.

Tenders were invited from seven Halifax dealers, but the Northern Electric Company was the only tenderer on all items. The purchase of these stores from this company is recommended by Lt. Col. Panet, and by Lt. Col. Hallick, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2484.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 21st October, 1915, stating that the Department of the Naval Service ask for authority to purchase 275 pounds of antimony, at an estimated cost of \$92.13, and 200 pounds of aluminum, at an estimated cost of \$104.00.

Attached hereto is a copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-13.

Memorandum to Deputy Minister.

With reference to the attached tenders for antimony and aluminum, it is proposed to accept the lowest tenders, namely, W. R. Cuthbert & Company for antimony, estimated at \$92.13, and the Great West Smelting Company for aluminum, estimated at \$104.00.

Submitted for approval,

W. LAURIE,
For Director of Stores.

Concur, J. G. D., 20-10-15.
OTTAWA, October 20, 1915.

P. C. 2485.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 1,000 pounds of zinc plates, at an estimated cost of \$1,618.

A memorandum to the Deputy Minister with reference to this matter is attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Memorandum to Deputy Minister.

With reference to the attached tenders for zinc plates, it is proposed to accept the tender of Messrs. W. R. Cuthbert & Company at \$16.75 per 100 pounds delivery Halifax, and \$17.75 per 100 pounds delivery Esquimalt.

This is the lowest tender received, and has an estimated value of \$1,618.00.

Submitted for approval,

W. LAURIE,
For Director of Stores.

Concur, J. G. D., 20-10-15.
OTTAWA, October 20, 1915.

P. C. 2486.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of brass bars and sheets for Halifax and Esquimalt Dockyards, at an estimated cost of \$6,297.87.

Attached hereto is copy of memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Memorandum to Deputy Minister.

With reference to the attached tenders for brass bars and sheets for Halifax and Esquimalt dockyard, it is proposed to accept the lowest tender for each description of material.

For Halifax, Drummond, McCall & Company are the lowest for brass bolts staves, and Estey & Company for brass sheets.

For Esquimalt, Drummond, McCall & Company are the lowest for the total contract. The value of Drummond, McCall & Company's order is estimated at \$5,703.00. Estey & Company's order at \$595.85.

Submitted for approval,

W. LAURIE,

For Director of Stores

Concur, J. G. D., 20-10-15.

OTTAWA, October 20, 1915.

P. C. 2487.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 8,000 double width yards of blue serge No. 2, at an estimated cost of \$13,200.00.

Attached hereto are memoranda with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

601-7-33-"3."

Memorandum to Deputy Minister.

With reference to the attached tenders for 8,000 yards of blue serge No. 2, prior to calling for tenders for this material careful inquiry was made to ascertain from what firms it was possible to obtain tenders, with the result that forms of tender were sent to: Boyd, Caldwell Company, Lanark, Ont.; R. Forbes

Company, Hespeler, Ont.; Rosamond Woollen Company, Almonte, Ont.; Paton Manufacturing Company, Sherbrooke, Que.; Auburn Woollen Company, Peterborough, Ont.; Trent Valley Woollen Mills, Campbellford, Ont.

Tenders were received from the R. Forbes Company and the Auburn Woollen Company only, the former quoting \$1.76 per yard and the latter \$1.65.

Samples from the Auburn Woollen Company have been tested for strength and for dye, the strength test showing serge to be considerably higher than called for in our specifications, which specified warp 300 pounds and weft 270 pounds. Tested sample shows warp 414 pounds, and weft 320 pounds.

The delivery agreed to by this firm is also satisfactory, starting one week from date of order and to be completed in two months.

It is proposed, therefore, to accept this tender, value of which is \$13,200.

Submitted for approval.

W. LAURIE,
For Director of Stores.

OTTAWA, October 18, 1915.
601-7-33.

October 15, 1915.

GENTLEMEN:

On October 7th we forwarded you a sample of Blue Serge No. 2 to be tested as to quality of dye. As we now have report on strength test we shall be obliged if you will hasten the dye test. If you are unable to give this information by return of mail, and will be able to do so on Monday, will you please communicate same by wire?

I am, Gentlemen,
Your obedient servant,

J. A. WILSON,
For Director of Stores.

MESSRS. MILTON HERSEY COMPANY.
Montreal, Que.

P. C. 2488.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 60,000 pullthroughs, Mark IV, complete, at a total estimated cost of \$6,000.

The Director of Stores states that these pullthroughs are required for use with 60,000 rifles already ordered from the Ross Rifle Company, the first delivery on which was to be made on 1st July, 1915, although the Ross Rifle Company are in arrear, and have not yet delivered any.

The rifles will soon be available, however, and it is desirable to have the pullthroughs ready.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2489.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 25,000 sets of equipment, Dismounted Service, Pattern 1916, at a total estimated cost of \$200,000.

Lt. Col. Hallick states that 36,000 sets of this equipment are needed to complete the equipment of the Canadian Expeditionary Forces; that only 25,000 sets have hitherto been authorized; and that the present demand for an additional 25,000 sets is needed to complete the equipment of all the Overseas Forces, and to provide a moderate and reasonable stock to meet exchanges, unforeseen demands, etc.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2490.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase an additional 20 dental cases, to be procured from Messrs. Claudius Ash & Sons Co., London, England, at a total estimated cost of \$3,533.60; to be delivered to the Canadian Army Dental Corps at London, England.

Attached hereto is a copy of Major Smith's memorandum of the 7th October, 1915, giving his reasons why these stores should be procured from Messrs. Claudius Ash & Sons.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

3361-4-1.

OTTAWA, October 7, 1915.

To ADJUTANT GENERAL,

Dental Equipment,

Overseas Draft, C. A. D. C.

Sir,—Authority having been granted for the despatch of reinforcements to the Canadian Army Dental Corps, consisting of 20 officers, 20 assistants and 20 batmen, H. Q. 593-20-2, authority is asked for the immediate purchase of 20 dental outfits, identical in every respect with those now in use overseas, and at the same price (for list see H. Q. 3361-4-1, Vol 1, pages 93 and 94), from Messrs. Claudius Ash Sons & Co., 5-12 Broad Street, Golden Square, London, England, and for guaranteeing delivery of same on or before the arrival of these reinforcements overseas.

20 Dental Cases at \$176.78 per case, Canadian Army Dental Corps, f.o.b. London, England.

Respectfully recommended for the following reasons:

- (1) These are British manufacturers.
- (2) These outfits can be purchased more cheaply in England, thus saving duty and freight charges.
- (3) The 40 cases previously purchased from this firm are satisfactory.
- (4) It is sufficient to describe these outfits as similar to the 40 cases purchased before in specifying the contents and price.
- (5) It is absolutely necessary to rush the contract for the cases and insist on a guarantee of delivery in one month from date of order, to avoid having the dental officers idle in England at the public expense.
- (6) The shortest possible method consistent with the public interest should be adopted in authorizing the purchase of these cases. Time lost now is public expense at the other end.

A. A. SMITH, MAJOR,
Chief Dental Surgeon.

P. C. 2495.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of copper sheets for Esquimalt and Halifax Dockyards, at an estimated cost of \$260.00.

Attached hereto is a copy of a memorandum to the Deputy Minister on this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-56.

Memorandum to Deputy Minister.

With reference to attached tenders for Copper Sheets, it is proposed to accept the lowest tenders for each Dockyard. Messrs. A. C. Leslie & Company are the lowest for Halifax, at an estimated value of \$176.00. Drummond, McCall & Company are the lowest for Esquimalt, at an estimated value of \$84.00.

Submitted for approval,

W. LAURIE,
For Director of Stores.

Concur, J. G. D., 20-10-15.
OTTAWA, October 20, 1915.

P. C. 2496.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 21st October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of brass and copper tubes for Halifax and Esquimalt Dockyards, at an estimated cost of \$4,926.30.

Attached hereto is a memorandum to the Deputy Minister on this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-5 "4."

Memorandum to the Deputy Minister.

With reference to the attached tenders for brass and copper tubes, it is proposed to accept the lowest tender for quantities required at each point. The Canadian Fairbanks-Morse Company are the lowest for Halifax, and the Ontario Metal Products Company the lowest for Esquimalt.

They have an estimated value of \$4,043.48 and \$882.82, respectively.

Submitted for approval,

W. LAURIE,
For Director of Stores.

Concur, J. G. D., 20-10-15.
OTTAWA, October 20, 1915.

P. C. 2497.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two rifle shooting rests, to be procured from Messrs. Troughton & Sims, of London, England, at a total estimated cost of \$680.00.

Colonel Harston states that these shooting rests are required in the work of proving and inspecting rifles at Quebec, and are identical in design, etc., with those supplied by this firm to the War Office Arms Factory at Enfield.

Colonel Harston states that these rests are now urgently needed, and requests that they be ordered by cable. His request is endorsed and recommended by Brigadier General Benson, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2498.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1913, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical medical equipment, to the estimated value of \$5,661.74.

Lt. Col. Potter states that these supplies are required to complete the regimental technical medical equipment for Overseas Battalions, and requests that they be provided as early as possible.

It is believed that all these stores can be purchased in Canada.

Attached hereto is a list showing the character of the supplies required,

together with a copy of Lt. Col. Potter's memorandum of the 8th October, 1915. The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

2498-1.

List of Medical Stores to the Estimated Value of \$5,661.74.

| | |
|--|------------|
| Tablets | \$1,134.82 |
| Adhesive plaster, etc. | 261.36 |
| Bandages, etc. | 2,647.32 |
| Ammonia, chloroform, methylated spirits, etc. | 566.78 |
| Hypodermic tablets, etc. | 1,151.46 |
| | <hr/> |
| | \$5,661.74 |

2298-2.

54-21-15-12.

OTTAWA, October 8, 1915.

To the Deputy Minister.

Medical Equipment for Battalions, C. E. F.

Herewith Contract Demands Nos. 114, 115, 116, 117 and 118, from Central Medical Stores, for Technical Medical Equipment, C. E. F.

The articles are urgently required to complete the Regimental Technical Medical Equipment for Overseas Battalions.

It is respectfully requested that the articles may be provided as early as possible.

J. L. POTTER, LT. COL.
A. D. G. M. S., for A. Adjutant General.

P. C. 2501.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50,000 shoe packs, at an estimated total cost of \$400,000.00.

The Principal Ordnance Officer states that these supplies are required for the use of troops of the Canadian Expeditionary Forces, and requests that deliveries be made as soon as possible.

A scaled pattern has been selected and approved by Major General Macdonald, Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2502.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1915, from the War Purchasing Commission, stating that the De-

partment of Militia and Defence ask for authority to purchase a supply of 50,000 covers, mess tins, D. S. Mark LL, at a total estimated cost of \$4,500.00.

Lt. Col. Hallick states that this quantity is estimated as required for issue to units of the Canadian Expeditionary Forces, and that the demand has been delayed considerably pending the consideration of change in pattern. He requests, further, that 25% of the quantity demanded be delivered at the earliest possible date—25% by the 15th November and the balance by the 15th December, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2505.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 3,850 lbs. of miscellaneous cordage, value at \$968.36, for H. M. P. Dockyard, Esquimalt, B.C.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

622-7-11.

Memorandum to Deputy Minister.

With reference to the attached tenders for miscellaneous cordage. It is proposed to accept the lowest tenders as follows:

Consumers' Cordage Company, 1,600 pounds, valued at \$424.00;

Independent Cordage Company, 2,250 pounds, valued at \$544.36.

Submitted for approval.

W. LAURIE,
For Director of Stores.

OTTAWA, October 18, 1915.

P. C. 2507.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1915, from the War Purchasing Committee, stating that the Department of the Naval Service ask for authority to purchase 33,000 lbs. of pig iron for Esquimalt Dockyard, at an estimated cost of \$441.96.

Attached hereto is a copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-69.

Memorandum to the Deputy Minister.

With reference to the attached tenders for pig iron for Esquimalt Dockyard, it is proposed to accept the tender of Messrs. Balfour, Guthrie & Company, which is the lowest received at \$33.00 per gross ton. The estimated value is \$441.96
Submitted for approval.

W. LAURIE,
For Director of Stores.

Concur, C. J. D., 21-10-15.
OTTAWA, October 21, 1915.

P. C. 2508.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th October, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of steel angles for Halifax and Esquimalt Dockyards, at an estimated value of \$1,044.78.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-10. "2."

Memorandum to the Deputy Minister.

With reference to the attached tenders for steel angles, it is proposed to accept tender of Messrs. Drummond, McCall & Company for Halifax contract. This firm was lowest for satisfactory tender. Mr. Hugh Russell's tender was lower, but is for shipment f.o.b. Pottsville, Penn.

It is proposed to accept the tender of Messrs. J. Coughlan & Sons for Esquimalt contract. This firm is lowest for satisfactory tender, Mr. Hugh Russell's being lower, but having the same objections as for Halifax contract.

The estimated value of Messrs. Drummond, McCall's order is \$283.18, and of Messrs. J. Coughlan & Sons, \$761.60.

Submitted for approval.

W. LAURIE,
For Director of Stores.

Concur, C. J. D., 21-10-15.
OTTAWA, October 21, 1915.

P. C. 2545.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th December, 1915.

The Committee of the Privy Council have had before them a report, dated 28th October, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to pay the following accounts, covering repairs and alterations made to vessels shown. These expenditures were necessary in order to fit these ships for Patrol Service:

| Name of Vessel. | Amount of Invoice. | Total. |
|---------------------|---------------------------------|-------------|
| "Hochelaga" | \$13,765 21 630.56 460.00 | |
| do. (Halifax) | 8,140.00 800.00 | \$14,855.77 |
| "Florence" | 4,625.59 602 82 540.00 | 8,940.00 |
| "Sin-Mac" | | 5,768.21 |
| "Grilse" | 25,866 01 700.00 | 2,471.77 |
| "Sable I." | 3,704 28 540.00 | 26,566.01 |
| "Stadacona" | 33,089 94 1,420.00 | 4,324.38 |
| | | 34,509 94 |
| Total | | \$97,436.08 |

Attached hereto is report of Engineer Commanding P. C. W. Howe, R. N., Consulting Naval Engineer. This report is applicable to each account.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Memorandum to the Deputy Minister.

The attached account is submitted for approval subject to the following observations:

The vessel was urgently required for service in connection with the St. Lawrence Patrol, and it was necessary to have the work of fitting guns and necessary modifications to suit the vessel for such service undertaken at once and completed at the earliest possible date. The general nature of the alterations required was therefore explained to the officers of Messrs. Vickers, Limited, and they were directed to proceed as above.

Owing to the conditions it was not feasible without considerable loss of time to prepare estimates and obtain tenders for the work, and arrangements were therefore made for the work to be carried out at an actual cost and percentage system. Messrs. Vickers guaranteeing that their charges would be based on the actual cost and proportion of establishment charges as ascertained for the period during which the work was in progress, to which would be added a profit on labour and material of approximately 20%.

Having regard to the conditions under which the work had to be carried out, namely, constant overtime and night work, urgent delivery of materials, extra supervision and extra work generally entailed, I do not consider this as unreasonable, observing that if the condition had not been urgent, 15% would appear to be more reasonable.

I have examined Messrs. Vickers bookkeeping and accounts and find that they have allowed in their books for establishment charges and profit by the use of certain rates permitted by Lloyd's representatives, the London Salvage Association and the shipowners, which have been prepared with a view of limiting exorbitant charges. Having regard to the aforesaid conditions of the contract, I see no objection to this method.

On the other hand, I should not advise these charges being regarded as a precedent, although I have no reason to suppose that they are exorbitant, but future cases require to be considered on their merits, and probably this system will not require to be adopted again, as it will be possible to obtain tenders.

I would observe that Messrs. Vickers have met the Department's requirements in a very satisfactory way. The frequent additional alterations required must have caused considerable dislocation of their ordinary work, but they accepted the various requisitions without murmur, and endeavoured conscientiously in each case to keep their promises of completion.

These remarks apply to the several vessels which have been dealt with, and I am therefore attaching a copy of this memorandum to each. I submit that having regard to the amount of work done on each vessel, the charge forwarded is fair and reasonable, having regard to the conditions under which the work was performed.

P. C. W. HOWE,
Consulting Naval Engineer.

P. C. 2546.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th October, 1915.

The Committee of the Privy Council have had before them a report, dated 28th October, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase ten cabinets of teeth, one cabinet to be sent to each of the following camps or garrisons:—Valcartier Camp, Quebec; Quebec Garrison, Quebec; Rockcliffe Camp, Ottawa; London Camp, London, Ont.; Niagara Camp, Niagara, Ont.; Barriefield Camp, Kingston, Ont.; Sewell Camp, Manitoba; Calgary Camp, Calgary, Alta.; Vernon Camp, Vernon, B. C.; Bermuda Garrison.

Attached hereto is copy of a memorandum from Major A. A. Smith, Acting Chief Dental Surgeon, recommending for acceptance the offer of Messrs. Claudius Ash & Sons, to supply on consignment a cabinet of teeth, containing a large assortment, to each camp or centre of mobilization for use of the Dental Officer; upon condition that all unbroken goods should be returnable and credit given therefor at the termination of the war.

The gross cost of these cabinets will be approximately \$100 each. The gross expenditure involved in Major Smith's recommendation is, therefore, \$1,000. The net expenditure will probably be considerably less, but cannot be known until all returns have been made to Messrs. Claudius Ash & Sons after the close of the war.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 3361-4-1.

DEPARTMENT OF MILITIA AND DEFENCE, OTTAWA, August 16, 1915.

To Director of Contracts:

Contract for Mechanical Dentistry.

Re allowance granted Canadian Army Dental Corps for purchase of 10 equipments of artificial teeth:

In view of the range of sizes and moulds absolutely necessary to give service at the mobilization camps, Claudius Ash & Sons have offered to supply on con-

signment a cabinet of teeth containing a large assortment, including shade guides, to each camp, any unused teeth, or teeth that have not been ground, or sets that have not been broken into, will be subject to return. In return for this service, Ash & Sons require that all orders for dental materials be sent to them at list prices.

This arrangement would be in conformity with an arrangement made with the Department, whereby all of the heavy equipment at the Ontario and Quebec camps were loaned, at no charge to the Government, by Ash & Sons.

By this arrangement, should the war terminate at any time, all unbroken goods would be returnable.

I recommend that this plan be adopted.

A. A. SMITH, MAJOR,
A. Chief Dental Surgeon.

P. C. 2547.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th October, 1915.

The Committee of the Privy Council have had before them a report, dated 28th October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of steel plates and sheets for Halifax and Esquimalt Dockyards, at an estimated cost of \$3,345.66.

Attached hereto is a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-12 "2."

Memorandum to the Deputy Minister.

With reference to the attached tenders for steel sheets, tenders received from Hugh Russell and Messrs. Witting Bros., are not to specification.

Eliminating these firms from consideration it is found that Messrs. Drummond, McCall & Company are lowest for Halifax contract. For Esquimalt Messrs. Wood, Vallance & Leggatt are lowest for items on which they quote. These are ten in number, and it is proposed to accept their tender for these items. Messrs. Drummond, McCall & Company are lowest for the balance, and it is proposed to accept their tender.

The value of Messrs. Drummond, McCall & Company's order is estimated at \$2,566.63, and of Messrs. Wood, Vallance & Leggatt \$779.03.

Submitted for approval.

W. LAURIE,
For Director of Stores.

Concur C. J. D., 23-10-15.
OTTAWA, October 23, 1915.

P. C. 2548.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 28th October, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 500 pairs of rubbers for Halifax Dockyards, at an estimated cost of \$395.00.

Attached hereto is a copy of a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Memorandum to the Deputy Minister.

With reference to the attached tenders for rubbers, samples submitted by all firms who tendered were forwarded to Halifax showing price quoted for each sample.

Report received from the Dockyard recommends the acceptance of the tender of the Gutta Percha & Rubber Company at 79 cents per pair, the total value of which is estimated at \$395.00.

This tender is lowest equal with Messrs. Kauffman Rubber Company and the Canadian Consolidated Rubber Company.

Submitted for approval.

W. LAURIE,
For Director of Stores.

Concur G. J. D., 23-10-15.

OTTAWA, October 23, 1915.

P. C. 2575.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated November 1st, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 3,900 pounds of chocolate for Esquimalt Dockyard, at an estimated cost of \$838.50.

Attached hereto is a copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

618-7-5.

Memorandum to Deputy Minister.

With reference to the attached tenders for chocolate, it is proposed to accept the lowest tender, which is submitted by Messrs. Walter Baker & Company, of Canada, Limited, at 21½ cents per pound, delivered Victoria.

This firm has previously supplied large quantities of chocolate to the Department, and their product is found satisfactory in all respects.

The estimated value is \$838.50.

Submitted for approval,

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 28-10-15.

OTTAWA, October 28, 1915.

P. C. 2576.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 1st November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to enter into a contract for the period of one year for the manufacture of uniform peak caps and covers, at 65 cents each for the former and 10 cents each for the latter. The minimum quantity to be supplied is 1,000 of each, the estimated value of which is \$750.00.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU,
Clerk of the Privy Council.

601-7-16.

Memorandum to the Deputy Minister.

With reference to the attached tenders for uniform caps, contract for the round cloth and duck caps and covers has already been awarded, in accordance with submission dated September 14th.

It is now proposed to accept the lowest tender for peak caps and covers, namely, Muir Cap Company, at 65 cents each for the former and 10 cents each for the latter.

A number of samples have been submitted by this firm, the latest of which is found to be satisfactory with some slight alterations which the company agree to adjust when caps are ordered from them.

Submitted for approval,

W. LAURIE,
For Director of Stores.

Concur, G. J. B., 15-10-15.

OTTAWA, October 14, 1915.

P. C. 2577.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 1st November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of steel and iron bars and sheets for Halifax and Esquimalt Dockyards, at an estimated cost of \$2,438.25.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-18 "2."

Memorandum to the Deputy Minister.

With reference to the attached tenders for Iron bolt staves, flats, squares, angles and sheets, the three firms, who quote on Halifax contract, quote on mild soft steel in lieu of iron, for iron bolt staves, flats, squares and angles.

The Nova Scotia Steel & Coal Company are lowest, as Messrs. Drummond, McCall & Company's tender is for import and does not include duty. It is therefore proposed to accept the tender of Messrs. Nova Scotia Steel & Coal Company for this portion of the contract, the estimated value being \$1,044.80.

Messrs. Estey & Company are lowest for galvanized iron sheets, and it is proposed to accept their tender for this, the value of which is estimated at \$868.15.

Messrs. Wood, Vallance, Leggatt are lowest for total Esquimalt contract, and it is therefore proposed to accept their tender, which is estimated at \$525.30.

Submitted for approval,

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 26-10-15.
OTTAWA, October 26, 1915.

P. C. 2578.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 1st November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of steel bolt staves, flats and squares for Esquimalt Dockyard, at an estimated cost of \$726.64.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-11 "2."

Memorandum to the Deputy Minister.

With reference to the attached tenders for steel bolt staves, flats and squares for Esquimalt Dockyard, Messrs. Thomas Birkett & Company quote for car load lots and are not willing to accept the portion of contract on which they are the lowest tenderers. Their tender is, therefore, disregarded.

Messrs. Balfour, Guthrie & Company are lowest for all items on which they quote. It is proposed, therefore, to accept their tender for these items, the estimated value of which is \$174.50.

Messrs. Wood, Vallance, Leggatt & Company are lowest for all items on which they quote except six in number. It is, therefore, proposed to accept their tender for these, the value of which is estimated at \$231.49.

Messrs. Drummond, McCall & Company are lowest for balance of contract, and it is proposed to accept their tender, the estimated value being \$320.65.

Submitted for approval,

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 27-10-15.
OTTAWA, October 26, 1915.

P. C. 2579.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 1st November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of fire brick for Halifax and Esquimalt Dockyards, at an estimated cost of \$743.90.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

614-7-62.

Memorandum to Deputy Minister.

With reference to the attached tender for fire brick, only one tender was called for in this instance, as it is believed that the only company in Canada manufacturing fire brick suitable for our requirements is Messrs. Clayburn & Company, whose agents are Messrs. Evans, Coleman & Evans. This firm has gone to a great deal of trouble in meeting our wishes in regard to fire bricks, and recently supplied a quantity to H.M.S. "*Kent*." It was not considered advisable to call for tenders for import, owing to the present unsettled conditions.

The prices tendered by Messrs. Evans, Coleman & Evans are considered to be fair and just, and it is proposed to accept their tender, the estimated value of which is \$743.90.

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 28-10-15.
OTTAWA, October 28, 1915.

P. C. 2580.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 1st November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of leather

belting, leather cups and hydraulic leather for Halifax and Esquimalt Dockyards, at an estimated expenditure of \$1,759.90.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

614-7-50.

Memorandum to the Deputy Minister.

With reference to the attached tenders for leather belting, leather cups, and Hydraulic leather, Messrs. D. K. McLaren Company, Limited, of Montreal, are the lowest tenderers for the total Halifax contract, and also the total Esquimalt contract.

It is proposed, therefore, to accept their tender, which has an estimated value of \$1,759.90.

Submitted for approval.

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 28-10-15.
OTTAWA, October 28, 1915.

P. C. 2583.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 75 complete sets of Mekometers, general service, together with 300 yards spare cords, at a total estimated cost of \$4,803.75.

The Director of Stores states that these are urgently needed to equip Infantry Battalions of the Canadian Expeditionary Force; as the General Officer Commanding the Canadians requires each Battalion to be equipped with two sets of mekometers.

The Commission observe that until within the last twelve months these have always been procured from the War Office stores. This source of supply, however, is no longer available. Arrangements were lately made with the Consolidated Optical Company of Toronto for the manufacture and supply of these instruments at \$60.00 per set, and an order upon these terms was placed with them on the 20th September, 1914.

Delivery is requested at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2584.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated

3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts of Ordnance Q. F. 18-pr., and Ordnance Q. F. 13 and 18-pr., at a total estimated cost of \$473.50.

Delivery is requested at the earliest date possible, as these parts are required for use of the Chief Inspector of Arms and Ammunition in proving 18-pr. shells.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2585.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts of Ordnance Q. F. 18-pr. and Ordnance Q. F. 13 and 18-pr., at a total estimated cost of \$1,786.60.

Delivery is requested at the earliest date possible, as these are required for use of the Chief Inspector of Arms and Ammunition in proving 18-pr. shells.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2586.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of six (6) motor cycles, complete with luggage carrier, lamp and horn, and six (6) side cars, at a total estimated cost of \$2,125.50, to be procured from the manufacturers, the Hendee Mfg. Co., of Toronto.

These are required for two Army Troop Companies of Canadian Engineers, and delivery is requested as early as possible. The prices are those last paid, and are considered fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2587.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase three (3) Cadillac 7-passenger motor cars, at a total estimated cost of \$4,939.35, to be procured from the manufacturers direct.

The Director of Stores states that these cars are urgently needed to equip the Corps' Troop Supply Column. It is proposed to procure these in place of the three (3) Ford cars, costing \$1,709, the purchase of which was authorized by Order-in-Council dated 30th September, 1915, P. C. 2292.

The additional expenditure involved in the purchasing of Cadillac instead of Ford cars is therefore \$3,230.35.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2588.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase four (4) guns, sub-calibre, Q. F. 3-pr., to be procured from the War Department Stores, at a total estimated cost of \$1,200.

Delivery is requested as early as possible.

Lt. Col. Hallick states that these guns are required to complete the equipment of the defences at Halifax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2589.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Saddletrees, etc., at a total estimated cost of \$1,874.80.

Lt. Col. Hallick states that these supplies are required for repairs to harness and saddlery now in use in Canada, and on Ordnance Stores charge; and that the stock on hand is now almost exhausted. He requests that delivery be made on or before 1st December, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2590.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150 Stretchers, Ambulance, Mark II., at a total estimated cost of \$1,762.50.

Lt. Col. Hallick states that these stretchers are required for issue to Infantry Battalions of the Canadian Expeditionary Forces. They are issuable at the rate of eight per Battalion. There are none at present on Ordnance charge. He requests delivery on or before 1st December, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2591.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 pairs of Woollen Gloves, at a total estimated cost of \$4,000.00.

Lt. Col. Macdonald states that these gloves are urgently needed for shipment to England in response to a cable received from the General Officer Commanding the Canadians.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2592.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th November, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Buckles, Rivets, and other Hardware required for repairs to harness and saddlery now in use in Canada and on Ordnance Stores charge. The total cost is estimated at \$1,683.10.

Lt. Col. Hallick states that the stock on hand is almost exhausted, and that delivery of the supplies now requisitioned for is required on or before 1st December, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2604.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th November, 1915.

The Committee of the Privy Council have had before them a report, dated 4th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Tool Steel for Halifax and Esquimalt Dockyards, at an estimated cost of \$1,235.65.

Attached hereto is copy of memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

613-7-45.

Memorandum to Deputy Minister.

With reference to the attached tenders for Tool Steel, it is not proposed to consider tenders submitted by the following firms:

Messrs. Darwin & Milner, Limited.

F. H. Hopkins & Company.

W. G. Winterburn.

Balfour, Guthrie & Company.

These tenders give no guarantee that the material, as called for, would be delivered within a reasonable time, and are subject to unsatisfactory conditions.

Messrs. Darwin & Milner quote on a few items only, and it is not considered good policy to keep small quantities of various brands of Tool Steel in stock.

Messrs. F. H. Hopkins quote f.o.b. Montreal, subject to prior sale of the small quantities they have in stock, and give no guarantee of reasonable delivery for balance.

Mr. W. G. Winterburn quotes on four items only, and not to sizes called for.

Messrs. Balfour, Guthrie & Company quote on eight items only, and only a small quantity of each is offered.

Eliminating the above from consideration, it is found that Messrs. Armstrong, Whitworth & Company and Mr. Frank Darling quote the same price for Cast Steel for all kinds of Engineers' Tools, High Speed Tool Steel and Double Crucible Cast Steel. As Messrs. Armstrong, Whitworth & Company manufacture steel in Canada, and deliveries are more assured, it is proposed to accept their tender for all these descriptions except double crucible cast steel. It is proposed to award the latter to Messrs. Frank Darling & Company, together with tough, temper steel, for which they quote the lowest price.

It is proposed to accept tender of Messrs. Mussels Limited for the Blistered Steel and Double Shear Steel, they being the lowest for these descriptions.

It is proposed to accept the only tender received for Cast Steel for Spiral Springs. This tender is from Messrs. B. J. Coghlin Company, Limited, of Montreal, who make a specialty of handling this description of steel.

Submitted for approval.

W. LAURIE,

For Director of Stores.

Concur, G. J. D., 21-10-15.

OTTAWA, October 21st, 1915.

P. C. 2605.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th November, 1915.

The Committee of the Privy Council have had before them a report, dated 4th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Fittings, Sets "A" and "B," for Chests, Rifle, M.D., required to replace losses.

These stores can be supplied by any manufacturer of wooden articles. One sample of each set is available. Total estimated cost, \$1,800.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2614.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th November, 1915.

The Committee of the Privy Council have had before them a report, dated 5th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Clothing and necessities for the additional 100,000 men now being called up for service. The total cost of these supplies is estimated at \$6,789,453.00.

Attached hereto is a copy of Lt. Col. Macdonald's minute of the 3rd instant to the Director of Contracts, and a detailed statement showing the description, quantity and estimated cost of each item of clothing and necessities to be supplied.

Lt. Col. Macdonald asks for delivery of all these supplies at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 54-21-15-23.

D. of C.

Contract demands Nos. 483 to 522 are being forwarded to you this day for clothing, necessities, and badges for 150,000 additional men now being called up for service.

Early delivery is requested, please, as owing to another large demand having been received from England, demands are far in excess of receipts coming in from the Inspection Branch.

J. F. M., Lt. Col.,
D. of C. & E.

-2614 (b). Copy.

ESTIMATED REQUIREMENTS OF CLOTHING, NECESSARIES AND BADGES FOR
150,000 ADDITIONAL MEN, C.E.F.

| C.D. No. | H.Q. No. | Quantity required. | Articles. | Estimated Cost. |
|-------------------------------|--------------|-----------------------|--|--------------------|
| 483. | 565-3-42-A. | 150,000 | Div. A and B, Shoes, canvas, pairs | \$ 225,000.00 |
| 484. | 565-4-28-A. | 300,000 | Boots, ankle, pairs | 1,170,000.00 |
| 485. | 565-5-8-A. | 150,000 | Caps, forage, drab | 180,000.00 |
| 486. | 565-5-25-A. | 150,000 | Great coats, drab | 1,395,000.00 |
| 487. | 565-8-108-A. | 150,000 | Jackets, serge, drab | 825,000.00 |
| 489. | 565-13-17-A. | 150,000 | Puttees, drab, serge, pairs | 150,000.00 |
| 488. | 565-13-16-A. | 150,000 | Jackets, sweater | 262,500.00 |
| 490. | 565-12-37-A. | 150,000 | Shirts, service | 150,000.00 |
| 491. | 565-12-36-A. | 150,000 | Trousers, service, pairs | 180,000.00 |
| 492. | 565-8-109-A. | 150,000 | Trousers, serge, drab | 525,000.00 |
| Total, Division A and B | | | | \$5,062,500.00 |

Division C.

| | | | | |
|------|--------------|---------|------------------------------------|--------------|
| 493. | 565-16-64-A. | 150,000 | Bags, kit | \$ 69,000.00 |
| 494. | 565-16-65-A. | 300,000 | Boot laces, pairs | 7,125.00 |
| 495. | 565-16-66-A. | 150,000 | Boot dressing, 2 oz. tins | 4,271.00 |
| 496. | 565-16-67-A. | 150,000 | Braces, pairs | 37,500.00 |
| 497. | 565-15-19-A. | 150,000 | Brushes, cloth | 30,000.00 |
| 498. | 565-15-20-A. | 150,000 | Brushes, hair | 27,000.00 |
| 499. | 565-15-21-A. | 150,000 | Brushes, shaving | 12,000.00 |
| 500. | 565-15-22-A. | 150,000 | Brushes, tooth | 15,000.00 |
| 501. | 565-16-68-A. | 150,000 | Caps, comforter | 46 875 00 |
| 502. | 565-16-69-A. | 150,000 | Combs | 6,900.00 |
| 503. | 565-16-70-A. | 150,000 | Discs, identity | 2,100.00 |
| 504. | 565-14-20-A. | 300,000 | Drawers, winter | 347,500 00 |
| 505. | 565-16-71-A. | 150,000 | Forks, table | 11,250.00 |
| 506. | 565-16-72-A. | 150,000 | Holdalls | 21,000.00 |
| 507. | 565-16-73-A. | 150,000 | Housewives | 45,000.00 |
| 508. | 565-16-74-A. | 150,000 | Knives, clasp, with lanyards | 70,000.00 |
| 509. | 565-16-75-A. | 150,000 | Knives, table | 11,250.00 |
| 510. | 565-16-76-A. | 150,000 | Razors, with case | 68,750.00 |
| 511. | 565-14-21-A. | 300,000 | Shirts, flannel | 390,000.00 |
| 512. | 565-14-22-A. | 300,000 | Shirts, winter | 262,500.00 |
| 513. | 565-14-23-A. | 600,000 | Socks, pairs | 150,000.00 |
| 514. | 565-16-77-A. | 150,000 | Spoons | 11 250 00 |
| 515. | 565-16-78-A. | 300,000 | Towels, hand | 56,250.00 |

Total for Division C \$1,702,521.00

Division D.

| | | | | |
|------|--------------|---------|--|-------------|
| 516. | 565-19-31-A. | 150,000 | Badges, cap, bronze, Maple Leaf | \$ 4,500.00 |
| 517. | 565-19-32-A. | 150,000 | Badges, collar, bronze, Maple Leaf | 6,000.00 |
| 518. | 565-19-33-A. | 150,000 | Badges, shoulder, Canada, pairs | 7,500.00 |
| 519. | 565-18-16-A. | 2,000 | Badges, arm, crowns, drab | 500.00 |
| | | 2,000 | Badges, arm, flags crossed | 400.00 |
| | | 1,000 | Badges, arm, Geneva, crossed | 150.00 |
| | | 200 | Badges, arm, hammers and pincers | 32.00 |
| | | 1,500 | Badges, arm, hatchets crossed | 240.00 |
| | | 200 | Badges, arm, stars, drab | 62.00 |
| | | 1,000 | Crowns, for shoulder strap | 140 00 |
| 520. | 565-18-17-A. | 11,000 | Chevrons, 1 bar, drab | 550.00 |
| | | 8,500 | Chevrons, 2 bar, drab | 680.00 |
| | | 12,500 | Chevrons, 3 bar, drab | 1,375.00 |
| | | 200 | Chevrons, 4 bar, drab | 28.00 |
| 521. | 565-18-18-A. | 5,500 | Chevrons for S.S., 1 bar | 330.00 |
| | | 4,500 | Chevrons for S.S., 2 bar | 450.00 |
| | | 6,500 | Chevrons for S.S., 3 bar | 975 00 |
| | | 100 | Chevrons for S.S., 4 bar | 20.00 |

Total for Division D. \$23,932.00

Division A.

| | | | | |
|------|-------------|-------|--------------------|----------|
| 522. | 565-3-43-A. | 2,000 | Armlets, S.B. | \$500.00 |
|------|-------------|-------|--------------------|----------|

RECAPITULATION.

| | |
|------------------------|--------------|
| Division A | \$ 500 00 |
| Division A and B | 5,062,500.00 |
| Division C | 1,702,521.00 |
| Division D | 23,932.00 |

Total \$6,789,453.00

P. C. 2615.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th November, 1915.

The Committee of the Privy Council have had before them a report, dated 5th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase stores for the equipment of the additional 100,000 men lately authorized for the Canadian Expeditionary Forces, at a total estimated value of \$2,833,262.14.

From this total, however, should be deducted \$630,000 for blankets which have already been submitted separately. This leaves the net aggregate cost of these requisitions at \$2,203,262.14.

Attached hereto is a detailed list of the requisitions.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

2615.

D. of C. ..

H. Q. 462-8-20.

With reference to the authority of Privy Council, H. Q. 593-1-2, for the addition of 100,000 men to the C. E. F., making a total establishment of C. E. F. 250,000 officers and men, the following is a schedule of the contract demands being forwarded to you for equipment of all kinds required for this number, and allowing a fair percentage of spare to meet losses, replacements and emergencies, viz. :—

| | | |
|---------------------------------|--|----------------------|
| C.D. No. 565. | Oil bottles and pullthroughs | \$ 32,721.00 |
| C.D. No. 566. | Armourers' tools | 10,225.14 |
| C.D. No. 567. | Muskets, fencing | 25,000.00 |
| C.D. No. 568. | Reflectors, mirror | 1,750.00 |
| C.D. No. 569. | Revolvers | 82,370.00 |
| C.D. No. 570. | Rifles, skeleton | 3,750.00 |
| C.D. No. 571. | Rests, rifle, aiming | 925.00 |
| C.D. No. 572. | Binoculars | 330,000.00 |
| C.D. No. 573. | Signalling telescopes and stands | 11,250.00 |
| C.D. No. 574. | Mekometers | 19,215.00 |
| C.D. No. 575. | Telephone equipment | 32,878.00 |
| C.D. No. 576. | | |
| C.D. No. 577. | Revolver, cartridges | 9,500.00 |
| C.D. No. 578. | Gallery practice targets | 16,140.00 |
| C.D. No. 579. | Dummy .303 cartridges | 8,250.00 |
| C.D. No. 580. | Aprons, leg drum, etc. | 7,650.00 |
| C.D. No. 581. | Bandoliers | 75,000.00 |
| C.D. No. 582. | Bottles, water, enam. | 75,000.00 |
| C.D. No. 583. | Bugles, trumpets and strings | 11,190.00 |
| C.D. No. 584. | Covers, mess tin, D.S. | 13,500.00 |
| C.D. No. 585. | Equipment, D.S., 1916 | 1,200,000.00 |
| C.D. No. 586. | Haversacks | 8,700.00 |
| C.D. No. 587. | Mess tins | 41,700.00 |
| C.D. No. 588. | Slings, rifle and straps | 70,950.00 |
| C.D. No. 589. | Spurs, jack | 22,350.00 |
| C.D. No. 590. | Whistles | 3,568.00 |
| C.D. No. 591. | Boxes, stationery | 2,400.00 |
| C.D. No. 592. | Cases, message book | 1,505.00 |
| C.D. No. 593. | Compasses | 28,200.00 |
| C.D. No. 594. | Discs, signalling | 8,500.00 |
| C.D. No. 595. | Flags, signalling and poles | 3,700.00 |
| C.D. No. 596. | Keys, dummy, signalling | 300.00 |
| C.D. No. 597. | Lamps, signalling, electric | 3,000.00 |
| C.D. No. 598. | Watches | 4,200.00 |
| C.D. No. 599. | Oil and vaseline | 3,287.50 |
| C.D. No. 600. | Handcuffs | 5,625.00 |
| C.D. No. 601. | Blankets | 630,000.00 |
| C.D. No. 602. | Flannelette | 12,750.00 |
| C.D. No. 603. | Stretchers, ambulance | 12,925.00 |
| C.D. No. 604. | Lanyards | 1,320.00 |
| C.D. No. 605. | Discs, aiming | 167.50 |
| C.D. No. 606. | Rests, tripod | 1,500.00 |
| Total | | \$2,833,262.14 |
| Deduct C.D. 601, Blankets | | 630,000.00 |
| | | <hr/> \$2,203,262.14 |

Ottawa, 4-11-15.

MAJOR GENERAL,
Quartermaster General.

P. C. 2616.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th November, 1915.

The Committee of the Privy Council have had before them a report, dated 5th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 200,000 Blankets, G. S. Barrack, at a total estimated cost of \$630,000.00.

Lt. Col. Hallick states that these blankets are required for the additional 100,000 men lately authorized for the Canadian Expeditionary Forces, and requests delivery as follows: 100,000 by January 1st, and the balance by the 1st March, 1916.

These blankets are issued at the rate of two per man.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2625.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th November, 1915.

The Committee of the Privy Council have had before them a report, dated 5th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 Mufflers, at a total estimated cost of \$5,700.

Lt. Col. Macdonald states that these are urgently needed for issue to men of the Active Militia now on duty in Canada; and requests that they be supplied at as early a date as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2626.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th November, 1915.

The Committee of the Privy Council have had before them a report, dated 5th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,350 Balmoral Caps for the 85th Battalion, Nova Scotia Highlanders.

It has been customary, on the organization of a Highland Regiment, to authorize the supply of a special Highlanders' uniform (kilts, trews, caps, etc.), at a cost approximating \$28,000.

In this case, the Officer Commanding the Regiment is willing to accept the usual Infantry drab serge uniform, substituting only the Balmoral cap for the ordinary forage cap. This is a much more economical arrangement than that usually authorized.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2629.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th November, 1915.

The Committee of the Privy Council have had before them a report, dated 8th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 61,500 lbs. of Fire Bar Iron for Halifax Dockyard, at an estimated cost of \$1,697.75.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-25

Memorandum to the Deputy Minister.

With reference to the attached tenders for Fire Bar Iron for Halifax Dockyard, it is proposed to accept the tender of the Steel Company of Canada, Limited, which is the lowest received, at an estimated value of \$1,697.75.

Submitted for approval.

J. A. WILSON,
Director of Stores.

Concur, G. J. Desbarats, J. D. H.

OTTAWA, November 2nd, 1915.

P. C. 2651.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 10th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Badges, shoulder, bronze, for the Canadian Expeditionary Forces, to the estimated total cost of \$2,700.00.

These shoulder badges are metal numerals, numbered from 96 to 110, for the use of men of Battalions numbered correspondingly. A list of the badges requisitioned for is attached hereto.

The Principal Ordnance Officer requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF BRONZE SHOULDER BADGES.

| | | | | |
|--------------|---|-------|-------|------------|
| Numerals 96 | - | 5,000 | ..... | \$125.00 |
| Numerals 97 | - | 5,000 | ..... | 125.00 |
| Numerals 98 | - | 5,000 | ..... | 125.00 |
| Numerals 99 | - | 5,000 | ..... | 125.00 |
| Numerals 100 | - | 5,000 | ..... | 200.00 |
| Numerals 101 | - | 5,000 | ..... | 200.00 |
| Numerals 102 | - | 5,000 | ..... | 200.00 |
| Numerals 103 | - | 5,000 | ..... | 200.00 |
| Numerals 104 | - | 5,000 | ..... | 200.00 |
| Numerals 105 | - | 5,000 | ..... | 200.00 |
| Numerals 106 | - | 5,000 | ..... | 200.00 |
| Numerals 107 | - | 5,000 | ..... | 200.00 |
| Numerals 108 | - | 5,000 | ..... | 200.00 |
| Numerals 109 | - | 5,000 | ..... | 200.00 |
| Numerals 110 | - | 5,000 | ..... | 200.00 |
| | | | | <hr/> |
| | | | | \$2,700.00 |

P. C. 2652.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 10th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 pairs of Service Pantaloon, at a total estimated cost of \$34,000.00.

Lt. Col. Macdonald states that these pantaloon are urgently needed to meet a further demand from the General Officer Commanding the Canadian Expeditionary Force; he therefore requests as early delivery as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2653.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 10th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of two Rifle Shooting Rests from Messrs. Troughton & Sims, London, England, at a total estimated cost of \$680.00.

From subsequent cable correspondence with the High Commissioner, it appears that Messrs. Troughton & Sims' price for these two rests is £170, plus £9 for packing and delivery; or approximately \$871.00.

As this is in excess of the expenditure authorized by P. C. 2497 by \$191.00, supplementary authority is requested for this additional expenditure.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2662.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 11th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 90 fathoms of Chain Cable for Halifax Dockyard, at an estimated cost of \$373.30.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.
617-74-“2.”

Memorandum to the Deputy Minister.

With reference to the attached tenders for Chain Cable with studded link and shackle, for Halifax Dockyard, it is proposed to accept the lowest tender received, which was submitted by Messrs. B. J. Coughlin & Company, at \$4.20 per 100 lbs., in bond. The estimated value is \$373.30.

Submitted for approval.

J. A. WILSON,
Director of Stores.

* Concur, G. J. D., 6-11-15.

Note: Considered preferable to obtain cable tested by Lloyds.

OTTAWA, November 6th, 1915.

P. C. 2663.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 11th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Steel Boiler Tubes for H.M.C.S. “Tuna,” at an estimated cost of \$2,950.00.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

58-35-1.

Memorandum to the Deputy Minister.

A complete new set of boiler tubes for H.M.C.S. “Tuna” is required at the earliest possible date. Enquiries have been made and a tender received from the Briggs Engineering Company of Brooklyn, N.Y. This firm supplied the original set of tubes to this vessel in 1909, the ship then being called “Tarantula.” They have on hand all the self-feeding roller expanders, bending gear and tools which were manufactured specially for the tubing in 1909, and have submitted a price of \$2,950.00 for a complete new set bent ready for installation. This price figures out at approximately 30c. per foot. They expect to have tubes ready in about six months time.

The technical officers at Halifax and the Consulting Naval Engineer recommend that the tubes be purchased bent to shape and ready for installation.

In view of the extremely abnormal conditions now prevailing, it is considered that no better offer could be obtained, observing that manufacturers of steel boiler tubes are about seven months behind in their deliveries, and have refused to quote, in other instances, for straight tubes for earlier delivery than seven months. It is proposed, therefore, to accept the tender of Briggs Engineering Company.

Submitted for approval.

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 4-11-15.

OTTAWA, November 4, 1915.

P. C. 2664.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 11th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Rubber Sheet Packing and Rubber Rings for Halifax and Esquimalt Dockyards, at an estimated cost of \$3,999.32.

Attached hereto is copy of a memorandum from the Director of Stores with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

614-7-3.

Memorandum to the Deputy Minister.

With reference to the attached tenders for Rubber Sheet Packing and India Rubber Rings, all four firms have quoted the same prices, and these are considered to be fair and just, comparing favourably with previous prices paid.

Sample No. 149, as submitted by the Gutta Percha & Rubber Company, is the only one which wholly fulfils our specification. Messrs. Milton Hersey, however, state in their report that sample No. 150, submitted by the Goodyear Tire & Rubber Company, is practically the same as No. 149, the only difference being that the total ash of their sample is shown to be 41.15%, whereas our specification calls for not more than 40%. In other respects, the sample meets our requirements in all particulars.

All firms tendering have held annual contracts with the Department except the Goodyear Company, and are thus in a better position to know exactly what is required. In order to give encouragement to a reliable firm and retain their competition, it is recommended that the Goodyear Company be given approximately two-fifths of the total contract, conditional upon their meeting our specification in deliveries.

It is proposed, therefore, to accept the tender of the Gutta Percha & Rubber Company for approximately three-fifths of the contract at an estimated value of \$2,379.32, and of the Goodyear Tire and Rubber Company for approximately two-fifths at an estimated value of \$1,620.00.

The samples submitted by Messrs. Dunlop Tire & Rubber Company and the Canadian Consolidated Rubber Company do not meet our specification in percentage of Zinc Oxide or Sulphur, and are not recommended by Analysts.

Submitted for approval.

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 5-11-15.

OTTAWA, November 5, 1915.

P. C. 2669.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th November, 1915.

The Committee of the Privy Council have had before them a report, dated 12th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Arctic Socks and Lumbermen's Overshoes, at a total estimated cost of \$1,151.25.

These supplies are required for issue to men of the 102nd Regiment, R.M.R., on duty on lines of communication east of Kamloops, where the weather at this time of the year is very severe. This clothing is therefore urgently needed, and the Senior Ordnance Officer at Victoria has requested that authority be given by telegraph.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2673.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 10th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 250 Colt Automatic Machine Guns, calibre .303, complete with mount, spare parts, and accessories; to be procured from the Colts Patent Fire Arms Mfg. Co. of Hartford, Conn., at \$607 per gun, aggregating \$151,750.00 in all.

These guns are required for the use of the Canadian Expeditionary Forces overseas.

The price above mentioned is the equivalent of the price last paid for these guns; proper deduction having been made for tripods, feed belts and feed boxes, which are not to be included in the equipment of the present lot.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2685.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of Stores and Cleaning Material to the estimated cost of \$248,779.50.

Lt. Col. Hallick states that this material is needed to meet the probable requirements of 50,000 men expected to be housed in permanent and temporary barracks during the winter months.

Attached hereto is a copy of Lt. Col. Hallick's minute of the 10th instant, with the endorsement of the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

462-8-21.

Q. M. G.

The following contract demands have been prepared with a view to meeting demands on Ordnance Depots for barrack stores and cleaning material, estimated as the probable requirements for 50,000 men, which number, it is thought, will be about the minimum in permanent and temporary barracks during the winter months, allowing that 50,000 or more will be accommodated in billets. The stores asked for are all essential for barrack room, cook house and other military purposes:—

| File No. | C.D. No. | | |
|-------------|----------|---------------------------------------|--------------------|
| 466-5- 56-A | 615 | Bath bricks | \$175.00 |
| 466-5- 52-A | 616 | Black lead | 35.00 |
| 466-5- 53-A | 617 | Cloth, emery | 585.00 |
| 466-5- 54-A | 618 | Composition, pres. brown leather | 1,725.00 |
| 466-5- 55-A | 619 | Soap, household | 4,500.00 |
| 466-6-153-A | 620 | Baskets, wire | 194.00 |
| 466-6-154-A | 621 | Basin, colanders, enam., etc. | 2,952.10 |
| 466-6-155-A | 622 | Boards, blocks, forms, etc. | 67,008.00 |
| 466-6-156-A | 623 | Boilers, cans, etc. | 16,717.50 |
| 466-6-157-A | 624 | Bowls, mugs and plates, enam. | 13,100.00 |
| 466-6-158-A | 625 | Brooms and brushes | 4,924.60 |
| 466-6-159-A | 626 | Cases, bolster and paillasses | 96,000.00 |
| 466-6-160-A | 627 | Cleavers, forks and knives | 3,771.00 |
| 466-6-161-A | 628 | Cotton, cleaning | 8,250.00 |
| 466-6-162-A | 629 | Dishes, baking, and pans | 1,583.00 |
| 466-6-163-A | 630 | Machines, weighting, and scales | 5,526.30 |
| 466-6-164-A | 631 | Mops, sticks and cloths | 1,425.00 |
| 466-6-165-A | 632 | Pails and tubs | 4,210.00 |
| 466-6-166-A | 633 | Pokers and shovels, fire | 534.00 |
| 466-6-167-A | 634 | Pots, cooking | 15,564.00 |
| | | | <hr/> \$248,779.50 |

W. HALICK, Lieut. Colonel,
Director of Stores.

OTTAWA, 10-11-15.

D. of C.

Forwarded with request that you will kindly cause supply to be made with the least possible delay.

D. A. MACDONALD, Major General,
Quarter Master General.

OTTAWA, 10-11-15.

P. C. 2686.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 29,000 pairs of Mitts, winter, at a total estimated cost of \$29,000.

Lt. Col. Macdonald states that these mitts are urgently needed for the additional troops of the Canadian Expeditionary Forces now enlisting.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2687.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 30,000 Caps, winter, R. & F., at a total estimated cost of \$90,000.

Lt. Col. Macdonald states that these caps are urgently needed for additional troops of the Canadian Expeditionary Force now enlisting, and requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2688.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Leather Hides, to the value of \$1,033.20.

Lt. Col. Hallick states that these hides are required for repairs in Ordnance Depots to harness and saddlery in use in Canada, and on Ordnance Stores charge; and that the present stock is almost exhausted. He requests that delivery be made by the 1st December, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2689.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of forty (40) Bread Baskets, the cost of which is estimated at \$556.00. This requisition is endorsed by Colonel Biggar, Director of Supplies.

Lt. Col. Dean states that these baskets are needed for the conveyance of bread from supply depots to various points of the Halifax Garrison and outlying forts, etc.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2702.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 16th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of bronze numerals for shoulder badges, for units of the Canadian Expeditionary Forces lately authorized, the total cost of which is estimated at \$2,000.

Lt. Col. Macdonald states that these numerals run from No. 111 to No. 120 (5,000 of each), and are intended for issue to men of battalions numbered correspondingly. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2703.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 16th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 pairs of woollen gloves, at a total estimated cost of \$5,200.

Lt. Col. Macdonald states that these gloves are required for immediate shipment to England, to meet a new and urgent demand; and requests, therefore, that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2705.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 250 telescopic musket sights, of Warner & Swazey pattern, for Ross rifles, at a total estimated cost of \$13,500.00.

Lt. Col. Hallick states that these musket sights are urgently needed for the 2nd Division, Canadian Expeditionary Forces, now serving overseas.

These sights can only be obtained from the manufacturers, Messrs. Warner & Swazey, Cleveland, Ohio.

This requisition was made in June, 1915, but was suspended at the request of Major General Gawtkin, Chief of the General Staff, until it could be ascertained how the sights of this pattern already bought had stood the test of service in the trenches.

General Carson, in a letter dated 4th October, addressed to the Minister of Militia and Defence, states that the Divisional Commanders in France are clamouring for many more of these telescopic sights.

Major General Gwatkin concurs with Major General Macdonald, Quartermaster General, in now putting forward this requisition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOPLHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2706.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 17th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 1,580 steel boiler tubes for H. M. C. S. "*Margaret*," at an estimated value of \$1,887.11.

The Director of Stores submits that it is proposed to accept the lowest tender received as submitted by Messrs. John Millen & Son, at \$16.00 per 100 feet for tubes 12 gauge, and \$20.15 per 100 feet for tubes 9 gauge. The estimated value is \$1,887.11.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2707.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 17th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of cloth for cleaning purposes for Halifax Dockyard, at an estimated cost of \$577.50.

Samples of the material were sent to all firms tendering with the request that they submit samples of the cloth offered with tenders.

The Director of Stores submits that it is proposed to accept the tender of Messrs. Gault Bros. Their sample at 16½ cents per yard is considered most suitable, the other samples being unsuitable for the requirements of the Department of the Naval Service. The estimated value of the contract is \$577.50.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2708.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150 sets of spare parts for Colts' Automatic Guns, to be procured from the Colts' Patent Fire Arms Manufacturing Co., of Hartford, Conn., at an approximate total cost of \$5,472.00.

Lt. Col. Hallick states that these parts are needed to meet probable future requirements, and are being requisitioned for in accordance with the cable request made by the General Officer Commanding the Canadians, dated 31st October, 1915. Fifty sets are now urgently needed for shipment to England, and the balance are required for delivery with the guns now under order with the Colts' Company.

The Colts' Company undertake to deliver 50 sets during February, March and April next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2715.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 18th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 100 tons of best baker's flour, and 45,000 bushels of oats, which are required for shipment to the Canadian Expeditionary Forces at Shorncliffe, England. The total estimated cost of the above is \$27,500.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2716.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th November, 1915.

The Committee of the Privy Council have had before them a report, dated 18th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous stores to the value of \$9,193.01.

Lt. Col. Hallick states that these are required to complete the equipment of B. L. 12-pr. guns, now in use in Canada for training purposes; and that the Master General of the Ordnance endorses the requisition as necessary.

Attached hereto is a list of the several requisitions showing quantities, descriptions and estimated cost of the various stores required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF STORES TO ACCOMPANY DEPUTY MINISTER'S LETTER TO CHAIRMAN,
WAR PURCHASING COMMISSION, DATED 17th NOVEMBER, 1915.

| C.D. No. | H.Q. No. | Stores. | Quantity. | Cost. |
|-------------|-------------|---|-----------|------------|
| 635 | 466-14-17-A | Bars, supporting draught pole, No. 3, Mark II. | 72 | |
| 635 | 466-14-17-A | Cans, lubricating, No. 9 | 36 | |
| 635 | 466-14-17-A | Capsquares, B.L. 15 P.R., Mks. III. to IV., and 12 Pr. Left | 4 | |
| 635 | 466-14-17-A | Hand spikes, traversing, No. 2 | 6 | |
| 635 | 466-14-17-A | Pins, draught, No. 3 | 12 | |
| 635 | 466-14-17-A | Poles, draught, No. 18, Mark II. | 12 | |
| 635 | 466-14-17-A | Washers, axletree, 2nd class, $\frac{1}{8}$ inch | 36 | |
| | | | | \$1,536.00 |
| 636 | 466-15-29-A | Directors, No. 3 | 24 | |
| 636 | 466-15-29-A | Stands, No. 3, director | 30 | |
| 636 | 466-15-29-A | Instruments, angle of sight | 18 | |
| 636 | 466-15-29-A | Plotters, field, Mark IV. | 12 | |
| 636 | 466-15-29-A | Posts, aiming— Circular head | 72 | |
| | | Square head | 36 | |
| | | With flag | 72 | |
| | | | | \$4,164.00 |
| 637 | 466-19-13-A | Caps, sponge, No. 6 | 12 | |
| 637 | 466-19-13-A | Cleaners, piassaba, No. 7 | 36 | |
| 637 | 466-19-13-A | Cleaners, wool, No. 1 | 48 | |
| 637 | 466-19-13-A | Rammers, B.L.C. 15 Pr. | 4 | |
| | | | | \$191.60 |
| 638 | 466-20- 8-A | Jacks, lifting, G.S. | 6 | \$55.50 |
| 639 | 466-21-56-A | Swingletrees, No. 11 | 132 | \$528.00 |
| 640 | 466-26-11-A | Implements, ammunition— Lanyards, firing, No. 6 | 72 | |
| | | Keys, No. 14, setting, No. 63 fuze | 6 | \$41.10 |
| 641 | 466-28-22-A | Cable, electric, fitted with couplers, D.I. in 1-6 mile lengths, miles | 30 | |
| 641 | 466-28-22-A | Cells, electric, dry, artillery, telephone | 520 | |
| 641 | 466-28-22-A | Leads, earth | 72 | |
| 641 | 466-28-22-A | Solution, rubber, 3 oz. tubes | 48 | |
| 641 | 466-28-22-A | Tape, rubber, pure, pounds | 2 | |
| 641 | 466-28-22-A | Terminals, electrical instruments, double No. 0 nuts | 36 | |
| 641 | 466-28-22-A | Tubing, rubber, $\frac{3}{8}$ inch, yds. | 12 | |
| 641 | 466-28-22-A | Wire, electric, S.11, Mk. III., yds. | 150 | |
| | | | | \$1,435.26 |
| 642 | 466-29-30-A | Belts, waist, reel, cable No. 2 | 70 | |
| | | Sockets | 24 | |
| 642 | 466-29-30-A | Buckets, reel, cable, No. 2 | 85 | |
| 642 | 466-29-30-A | Cases, pin, earth, small | 70 | |
| 642 | 466-29-30-A | Couplers, cable, insulated, Mk. II. | 24 | |
| 642 | 466-29-30-A | Hooks, clamp, cable | 108 | |
| 642 | 466-29-30-A | Pliers, sidecutting, 5-in. prs. | 60 | |
| 642 | 466-29-30-A | Pins, earth | 60 | |
| 642 | 466-29-30-A | Pouches, telephone equipment | 50 | |
| 642 | 466-29-30-A | Reels, cable, No. 2, Mark II. | 90 | |
| 642 | 466-29-30-A | Reels, cable, No. 2, Spindles | 84 | |
| 642 | 466-29-30-A | Reels, cable, No. 2, Spindles, rivets, doz. | 9 | |
| 642 | 466-29-30-A | Reels, cable, No. 2, Spindles, springs | 24 | |
| | | | | \$1,219.15 |

P. C. 2718.

Certified copy of a Report of the Committee of the Privy Council, approved by
His Royal Highness the Governor General on the 4th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 5,000 magazines for Ross rifles, pattern 1915, at an additional cost of \$10,050.00.

Authority was granted on October 16th, 1915 (P. C. 2428) to purchase these magazines from the Ross Rifle Co. at a total estimated cost of \$1,500.00. Order for same was placed by telegram on the 23rd instant.

Lt. Col. Hallick, Director of Stores, has amended this contract demand to read \$11,550.00, and as authority has been granted for an expenditure of only \$1,500.00, the total additional cost, as stated above, is \$10,050.00.

Copies of the correspondence with regard to this amended demand are attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

2718.

Deputy Minister.

Magazines for Ross Rifles, Pattern 1915.

With reference to Memorandum dated 15th inst., addressed to the Prime Minister by Chairman of War Purchasing Commission, I beg to report as follows:

(1) The "Magazine" of the short, Mk. II, rifle (Exhibit 1) is merely a sheet steel cartridge container; the metal is thin, and as can be seen, is of simple construction and quite cheap to manufacture (30 cents). It is only used in the older type of rifle, *i.e.*, short, Mk. II, no more of which will be manufactured.

(2) The "Magazine" of the long, Mk. III, rifle, the one now in use by the C. E. F. (Exhibit 2) is superior in every way to that of (1), as can be seen from the Exhibit 2. The metal is thicker and contained in the steel box there is the "feed mechanism." This forms a very important part of the working of the rifle in that 5 rounds in a charger can be loaded simultaneously into the magazine, which very much shortens the time of loading, and, therefore, increases the rate of fire. It is obviously more expensive to manufacture owing to the number of parts required. The price of \$2.31 is considered reasonable by the Chief Inspector of Arms and Ammunition, and I concur.

H. M. ELLIOT, COLONEL,

Master General of the Ordnance.

1-12-15.

P. C. 2719.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 magazines, pattern 1915, for Ross rifles, at a total estimated cost of \$4,620.00.

The magazines are required for units of the Canadian Expeditionary Force, in accordance with cables from the General Officer Commanding the Canadians 7,000 in all were cabled for, of which 5,000 have already been requisitioned for.

The price has been certified by the Chief Inspector of Arms and Ammunition as fair and reasonable. Delivery is requested at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2729.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 19th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one slotting machine for stocks of Mark III. Ross rifles, to take Hay rifle periscopes.

Colonel H. M. Elliot states that the Northern Electric Co. have been successful in constructing this machine for slotting rifle stocks, and that it is an important and necessary time-saving device. It is for shipment to the Ordnance Stores Armourers of the Canadian Expeditionary Forces in England, by order from Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2730.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 19th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of clothing and equipment to the estimated cost of \$1,510.02 to complete the requirements of the Saskatchewan Stationary Hospital of 400 beds.

Attached hereto is copy of a minute from General Hodgins, Acting Adjutant General, to the Quartermaster General, dated 6th November, 1915, with reference to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, November 6, 1915.

The D. G. M. S.

The Prime Minister has notified the Hon. the Minister of Militia that a Stationary Hospital Unit, as per the latest War Office establishments, and offered by the Province of Saskatchewan, be organized as a Canadian Unit of the Expeditionary Force.

The Province of Saskatchewan will submit demands and requisitions for the equipment to be furnished by the Department, the cost of which is to be recouped from the College of Physicians and Surgeons of Saskatchewan, when the total bill has been ascertained. The College of Physicians and Surgeons are only to pay for the technical equipment of this unit and the uniforms and arms are to be supplied by the Department.

Will you kindly take the necessary action.

W. E. HODGINS, BRIG.-GENERAL,
A. Adjut.-General.

P. C. 2731.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 19th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges (numerals 121 to 145, both inclusive), at a total estimated cost of \$3,000.00.

This requisition calls for a supply of 3,000-numerals for each of twenty-five battalions of the Canadian Expeditionary Forces numbered as above, which have now been authorized.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2732.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 19th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges (75,000), INF., at a total estimated cost of \$3,000.00.

Lt. Col. Macdonald states that these badges are urgently needed to meet demands and to replace losses, etc., and requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2745.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of boiler tubes for H. M. C. S. "*Tuna*" at Halifax Dockyard, at an estimated cost of \$246.93.

The Director of Stores reports to the Deputy Minister of the Department of the Naval Service, with reference to demand for 166 boiler tubes, steel, seamless, 8' 6 x 1 ½" O. D. x 12 B. W. G., required in connection with repairs for H. M. C. S. "*Tuna*," that tenders have been called from the only two firms in a position to quote on this material, and that it is proposed to accept the lowest tender received as submitted by Messrs. Drummond, McCall & Company, a \$17.50 per 100 feet. The estimated value of contract is \$246.93.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2746.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd November, 1915, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for motor cycles, at a total estimated cost of \$1,690.00.

Lt. Col. Hallick states that these spare parts are required for repair of motor cycles which have been supplied from time to time, and for which hitherto no spare parts have been provided. This requisition covers the present requirements for repair and upkeep of all motor cycles delivered or now under order. Delivery is requested as early as possible.

These parts should be procured from the manufacturers of the motor cycles, the Hendee Mfg. Co., of Toronto, with the exception of the tire tubes and tire covers, which can be procured to better advantage from the tire manufacturers.

The prices have been certified to by the officer in charge of Mechanical Transport as fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2747.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to spend an additional \$6,892.60 on spare parts for Colts' Machine Guns.

By Order-in-Council dated 16th October, 1915 (P. C. 2430) authority was given for the purchase of 150 sets of these spare parts, at a total estimated cost of \$3,678. After this Order had passed Council it was discovered that the quantities of each part required which had been requisitioned for were insufficient, and that it would be necessary to increase the quantity of each part 50% to provide the 150 sets required. This correction would increase the total expenditure from \$3,678 to \$5,517.

On the 6th November, 1915, the Colts' Patent Arms Co. submitted a new price list for spare parts which had become effective some time before, and which, therefore, would apply to the spare parts ordered under P. C. 2430. These prices represent a very great advance over those formerly charged, so that the parts estimated to cost \$5,517 will, at the new prices, cost \$10,570.60.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2751.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th November, 1915.

The Committee of the Privy Council, on the recommendation of the Prime Minister, advise that the sum of \$25,000 be granted for the purpose of paying office and other expenses of the War Purchasing Commission, said amount to be charged to the War Appropriation.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

.. WAR PURCHASING COMMISSION, OTTAWA, November 23, 1915.

Summary of Expenditures by War Purchasing Commission, from May to November 19th, 1915.

| | | |
|--|------------|-------------------|
| Salaries | | \$7,851.83 |
| Living and Travelling Expenses of Commissioners: | | |
| Mr. Galt | \$1,275.00 | |
| Mr. Laporte | 1,207.20 | 2,482.20 |
| Sundry Travelling Expenses | | 1,266.42 |
| Telegraph, Telephone and Lighting Account | | 474.21 |
| Sundry Office Expenses | | 260.02 |
| Typewriter Equipment and Printing Stationery | | 1,774.18 |
| | | <hr/> \$14,108.86 |

P. C. 2760.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd December, 1915.

The Committee of the Privy Council have had before them a report, dated 24th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase machinery from The Waterbury Farrel Foundry and Machinery Company, Waterbury, Conn., U.S.A., for making cartridges, to the extent of \$300,000.00, in accordance with several telegrams which passed between Lt. Col. F. D. Lafferty, R.C.A., Superintendent, Dominion Arsenal, and the Hon. the Minister of Militia and Defence, between April 30th and May 4th, 1915, inclusive, copies of which are attached hereto.

A list of the machinery, together with a report upon a new arsenal, are also attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Copies of Telegrams.

QUEBEC, April 30th, 1915.

THE DEPUTY MINISTER OF MILITIA AND DEFENCE,
Ottawa.

Would consider it unwise to allow option to expire on small arm ammunition machinery at noon to-morrow, without consulting Prime Minister. Cannot expect deliveries of such machinery under twelve to eighteen months.

(Sgd.) SUPT. DOMINION ARSENAL.

QUEBEC, May 1st, 1915.

THE WATERBURY FARREL FOUNDRY & MACHINE Co.,
Waterbury, Conn., U.S.A.

Can you possibly extend option until noon Tuesday, and greatly oblige
Having been trying to get you by telephone since eleven this morning.

(Sgd.) SUPT. DOMINION ARSENAL.

WATERBURY, May 1st, 1915.

SUPERINTENDENT,
Dominion Arsenal,
Quebec.

Will extend option on quotation of April 24th, until noon May 4th.

(Sgd.) WATERBURY FARREL FDY. & MACH. CO.

OTTAWA, May 3rd, 1915.

COL. LAFFERTY,
Dominion Arsenal,
Quebec.

Is the three hundred thousand dollars a reasonable price for this machinery?
Please reply immediately.

(Sgd.) SAM HUGHES.

QUEBEC, May 3rd, 1915.

GEN. THE HON. SAM HUGHES,
Ottawa.

Satisfied three hundred thousand free on board Waterbury best price obtainable. Only question new site is labour and power as reported. Please wire decision before eleven to-morrow morning in order to cover option which expires twelve noon.

(Sgd.) F. D. LAFFERTY.

8 a.m. May 4th.

Telephone message from General Hughes calling for a definite and direct reply to his telegram of May 3rd as to whether the price for machinery was reasonable.

(Sgd.) F. D. L.

QUEBEC, May 4th, 1915.

GENERAL SAM HUGHES,
Militia Headquarters,
Ottawa.

\$300,000 is a fair and reasonable price for the machinery.

(Sgd.) F. D. LAFFERTY.

OTTAWA, May 4th, 1915.

COLONEL LAFFERTY,
Dominion Arsenal,
Quebec.

Please close the option on cartridge machinery.

(Sgd.) SAM HUGHES.

QUEBEC, May 4th, 1915.

THE WATERBURY FARREL FOUNDRY & MACHINERY Co.,
Waterbury.

Will take up option on cartridge machinery.

(Sgd.) SUPT. DOMINION ARSENAL.

WATERBURY, CONN., May 21st, 1915.

SUPERINTENDENT,
Dominion Arsenal,
Quebec.

When may we expect list of machines to be built and quantities?

(Sgd.) WATERBURY FARREL FDY. & MCH. CO'Y.

QUEBEC, May 24th, 1915.

WATERBURY FARREL FOUNDRY & MACHINE Co.,
Waterbury, Conn., U.S.A.

Will probably take full plant for three hundred thousand. Will wire definitely Thursday on return to Ottawa of Prime Minister.

(Sgd.) COL. LAFFERTY.

H. Q. 72-3-30.

OTTAWA, ONT., 26th April, 1915.

GENERAL SAM HUGHES,
Minister of Militia,
Ottawa.

Sir,—I have the honour to submit herewith for your consideration a report upon the proposed new arsenal.

I have the honour to be, Sir,

Your obedient servant,

(Sgd.) F. D. LAFFERTY, LT. COL. R.C.A.,

Superintendent Dominion Arsenal.

STATEMENT OF COSTS.

Cases:—

| | | | |
|------------------------|------|---------|----------|
| Cupping Machines | 3 @ | \$3,750 | \$11,250 |
| 1st draw | 2 @ | 2,175 | 4,350 |
| 2nd draw | 2 @ | 2,175 | 4,350 |
| 1st indent | 8 @ | 1,350 | 10,800 |
| 3rd draw | 2 @ | 2,175 | 4,350 |
| 4th draw | 2 @ | 2,175 | 4,350 |
| Trimming | 8 @ | 650 | 5,200 |
| 2nd indent | 8 @ | 1,100 | 8,800 |
| Heading | 8 @ | 1,350 | 10,800 |
| Piercing | 12 @ | 750 | 9,000 |
| Semi-annealing | 6 @ | 700 | 4,200 |
| 1st taper | 8 @ | 770 | 6,160 |
| 2nd taper | 8 @ | 770 | 6,160 |
| Rectifying | 10 @ | 900 | 9,000 |
| Head trimming | 17 @ | 900 | 15,300 |

Bullets:—

| | | | |
|----------------|------|-------|-------|
| Cupping | 2 @ | 1,650 | 3,300 |
| 1st draw | 2 @ | 1,675 | 3,350 |
| 2nd draw | 2 @ | 1,675 | 3,350 |
| 3rd draw | 10 @ | 800 | 8,000 |
| 4th draw | 10 @ | 800 | 8,000 |

| | | | |
|---|------|-------|-----------|
| Trimming | 8 @ | 650 | 5,200 |
| 1st pointing | 9 @ | 700 | 6,300 |
| 2nd pointing | 11 @ | 600 | 6,600 |
| Lead core | 6 @ | 700 | 4,200 |
| Aluminum tip | 6 @ | 600 | 3,600 |
| Assembling | 10 @ | 1,650 | 16,500 |
| Cannelluring | 6 @ | 600 | 3,600 |
| Rectifying | 6 @ | 550 | 3,300 |
| Caps:— | | | |
| Cupping and flattening | 6 @ | 500 | 3,000 |
| Glazed board discs | 3 @ | 250 | 750 |
| Cap Filling:— | | | |
| Filling and charging | 1 @ | 500 | 500 |
| Pressing | 1 @ | 1,300 | 1,300 |
| Lacquering | 1 @ | 550 | 550 |
| Steam table | 1 @ | 100 | 100 |
| Assembling .303:— | | | |
| Capping and bell mouthing | 5 @ | 900 | 4,500 |
| Cordite loading | 12 @ | 1,000 | 12,000 |
| Gauging and pressing home | 1 @ | 2,000 | 2,000 |
| Disc inserter | 2 @ | 750 | 1,500 |
| Plates for discs | 4 @ | 100 | 400 |
| Bullet waxing | 4 @ | 350 | 1,400 |
| Assembling | 9 @ | 2,000 | 18,000 |
| Shaking discs | 2 @ | 300 | 600 |
| Foundry, furnaces, crucibles, chills, tools, etc. ... | | | 12,000 |
| Rolling mill | | | 35,000 |
| Annealing, washing and drying .303 ammunition.. | | | 10,000 |
| Tool room equipment | | | 30,000 |
| Total | | | \$322,970 |

This does not include tools, gauges, motors, shafting, lighting, heating, etc.

H. Q. 72-3-30.

EXTENSION DOMINION ARSENAL.

Based Upon an Output of 2,000,000 Rounds Per Week.

Site.—Proposed site at Valcartier was visited and the ground space, railway facilities for shipment, etc., are satisfactory. It is assumed that the water from Valcartier River is suitable for power and household purposes.

Power.—As far as could be ascertained, it would appear that the Jacques Cartier hydraulic electric plant at low water season develops about 50 H.P., a part of which power is used to light the surrounding district. Therefore less than this amount would be available for a new plant. 1,000 H.P. would be the minimum required for the proposed new plant with the above output, not including lighting of subsidiary building. However, further power might be available from other sources in the district.

Removal.—As the primary object of a change is the increased output of .303 Small Arm Ball Ammunition, it would appear undesirable to hamper the output of Artillery Ammunition by moving the case and shell factory at present. There would be sufficient space and power available at the present site to possibly increase that output, and an electric hydraulic power plant is at present being installed for that purpose. The present Small Arm Ammunition equipment would not be removed until sufficient of the new equipment was installed and producing an equivalent of present output.

Labour.—The proposal to install the arsenal at Valcartier demands serious consideration in view of the difficulty in obtaining satisfactory labour there for the following reasons:

1. Skilled labour, which is essential to small arm ammunition manufacture, object to living in small centres.

2. There is no accommodation at Valcartier at present. Special trains would have to be provided twice per day from Quebec to Valcartier and return, this journey adding over two hours to each employee's actual working time, and this two hours does not include his travel from his home to the Quebec station and return.

3. Another point is the fact that a large percentage of the employees are boys and girls living with their parents who will object to them working so far from home.

4. The cost of transportation of employees, together with the time spent by them enroute, will have to be considered and will affect the cost of output.

Machinery.—For the output mentioned above the cartridge machinery will cost \$301,000. This does not include motors, compressors, pumps, etc.

Every creditable concern in America who are equipped for the manufacture of cartridge machinery has been approached, and owing to the demand from European countries for this type of machinery, the delivery on the most satisfactory proposition is from the Waterbury Farrell Foundry & Machine Co'y., Waterbury, Conn., who will ship machinery for half above output in six months, remainder in eight months, but in their proposal they hope to ship former in five and latter in seven months.

I strongly recommend that the machinery should be purchased from this company, as they are the only firm in America who have had previous experience in this class of machinery, and this is substantially of the same type as at present in operation at the arsenal, and will lend itself to the more rapid training of operators. The option on this machinery expires May 1st.

Buildings.—The cost of buildings has not as yet been gone into for the reason that the site, local, natural resources, and desired output have first to be finally determined upon.

P. C. 2761.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915

The Committee of the Privy Council have had before them a report, dated 24th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,100 pairs of woollen gloves, at a total estimated cost of \$831.25.

Lt. Col. Macdonald states that these gloves are urgently needed for immediate issue, and he requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2762.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 24th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase laboratory equipment in London for Stationary Hospitals Nos. 6 and 7, by General G. C. Jones, Director of Medical Services, Canadian Contingents, to the estimated value of about \$1,900.00.

Attached hereto is copy of Lt. Col. Potter's memorandum of the 19th November, 1915, showing why, in his opinion, this should be done.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

54-21-15-12.

OTTAWA, 19th November, 1915.

To Deputy Minister.

Laboratory Equipment—Stationary Hospitals Nos. 6 and 7, C. E. F.

Referring to the marginally noted subject, when Stationary Hospitals were first sent overseas they were not furnished with laboratory equipment as they were only 200 bed hospitals, and laboratory equipment was considered unnecessary; but as Stationary Hospitals have since been increased from 200 to 400 beds, laboratory equipment is now considered necessary.

Having regard to the fact that the Director of Medical Services, Canadian Contingents, London, is in close touch with what is required for laboratories in hospitals at the Front, it is considered it would be more satisfactory to authorize him to purchase laboratory equipment in London, having regard to articles it is considered most desirable.

The Director of Medical Services, Canadian Contingents, London, informs that laboratory equipment for stationary hospitals can be purchased in London at an approximate cost of £195. 0. 0. each.

It is recommended that authority be granted for the expenditure of the sum noted, in the case of two stationary hospitals, Nos. 6 and 7, and the Director of Medical Services, Canadian Contingents, London, informed to that effect.

J. L. POTTER, LT. COL., A.D.G.M.S.,
For A. Adjutant General.

P. C. 2763.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 24th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 yards of canvas, packing, 54-in., at a total estimated cost of \$537.50.

Lt. Col. Hallick states that this packing is very urgently needed for use in baling mattresses, pillows, etc., for shipment to points in Canada and to England; and that the stock on hand is now exhausted. He requests that delivery be made by the 1st December, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2764.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 25th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a second-hand Jones & Lameson lathe from the Reo Sales Co., St. Catharines, Ont., at a cost of \$500.00.

Colonel Lafferty states that this machine is urgently required to help out the pressure of manufacture of tools. He further states that Lt. Col. Weatherbie, of the Arsenal, has seen the lathe and reports most favourably on it; he considers the price is fair, and that the purchase might be considered a good bargain.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2765.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 25th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase miscellaneous stores to the estimated cost of \$2,369.87. These are required for the Garrison Armament and Electric Light Defences, and also for the Ordnance Workshops at Halifax.

Tenders were obtained from a large number of Halifax firms, and it is proposed to place orders with the lowest tenderer in each case, quality considered.

Attached hereto is copy of a memorandum from Lt. Col. Hallick, Director of Stores, giving the reasons why tenders for these stores should be procured locally.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

D. of C.

The articles required are almost without exception such as are used solely in Halifax, and, consequently, no good object would be obtained, so far as I can see, by purchasing in bulk here and storing them in Ottawa until such time as they may be required for use in Halifax. It is possible, of course, that purchase here could be made at lower rates, but on the other hand, the articles would have to be handled and stored and then freight paid to Halifax, where they would almost all be required, and at no other stations.

These are my reasons for submitting them for local purchase; but, of course, if it is decided to do otherwise I have no objections to offer. I may further explain that the local necessity for these articles is the Garrison Armament and Electric Light Defences; also the Local Ordnance Workshops where a lot of repair work is done.

W. HALICK, LT. COL.
Director of Stores.

OTTAWA, 23-11-15.

P. C. 2766.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 25th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two 7-passenger Cadillac Motor Cars, at a total estimated cost of \$3,292.90.

Lt. Col. Hallick, Director of Stores, states that these are urgently needed for use of Divisional Headquarters at Toronto and Quebec, respectively.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2767.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 25th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend an additional \$677.10 on 610 field ambulance stretchers, this cost being entailed by the adoption of a new and improved pattern.

On September 28th last an order for 610 field ambulance stretchers was placed with The Gold Medal Furniture Co., Ltd., Toronto, at a cost of \$5.95 each. It appears that about the time the order was placed, the question of providing an improved stretcher was being considered by the Director of Stores and the Director of Mechanical Transport; eventually this improved pattern was adopted and sealed. The contractors were asked if they could supply these new pattern stretchers, and agreed to do so provided the Department would pay the actual difference in cost of material only, amounting to an additional \$1.11 on each stretcher, an increase of \$677.10 on the complete order.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2777.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 26th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of bedsteads, mattresses, and other bedding, to the total estimated cost of \$3,907.50.

Lt. Col. Hallick states that these supplies are required for the equipment of a convalescent home in Toronto, which has been authorized, and which it is desired to make immediate use of. Delivery of these stores is therefore requested at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2778.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 26th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of

10,000 feed belts for Colts' Machine Guns at a total estimated cost of \$23,150.00.

Lt. Col. Hallick states that these belts are needed to provide for maintenance in the field of approximately 500 guns. The proportion allowed per gun at present is forty. Twenty more per gun are now being asked for, to provide 50% addition which has been cabled for by the Chief Ordnance Officer, Canadian Expeditionary Forces. Delivery is requested at as early a date as possible.

These feed belts were in the first place supplied by the Colts' Fire Arms Company, as an accessory to their machine guns. Lately, however, they have been procured from the Dominion Textiles, Ltd., and are being manufactured in Canada at a price considerably less than that formerly paid the Colts' Company.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2975.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of mattress cases (350), married soldiers, at a total cost of \$710.50.

Lt. Col. Hallick states that these are very urgently needed for issue to Permanent Force Units only, to replace those worn out, etc., and that the stock in Ordnance Depots is almost exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2779.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th November, 1915.

The Committee of the Privy Council have had before them a report, dated 26th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of medical stores for technical equipment for Overseas Battalions, to the total estimated cost of \$35,416.24, as per attached lists.

Lt. Col. Potter states that these stores are required to complete the equipment of Overseas Battalions mobilizing in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Technical Medical Equipment—Overseas Battalions Mobilizing in Canada. For Purchase in England and Delivery to Central Medical Stores, Ottawa.

| | | |
|----------|---|-------------|
| C.M.S. | | |
| C.D. 132 | Medical Companions, cases hypodermic, etc. | \$2,301.34 |
| C.D. 133 | Surgical haversacks, instruments, flasks, lamps, etc. ... | 1,260.38 |
| C.D. 136 | Medical panniers, basins, food warmers, drugs, cases, hypodermic, etc. | 15,228.30 |
| Total | ..... | \$18,790.02 |

Technical Medical Equipment—Overseas Battalions Mobilizing in Canada. For Purchase in England and Delivery to Central Medical Stores, Ottawa.

| | | |
|-------------|---|-------------|
| C.D. 123 | Oiled silk, adhesive plaster, ligatures, tapes, etc. | \$1,497.30 |
| C.D. 124 | Chloroform, iodoform, soap, Lemco, vaseline, etc. | 1,512.07 |
| C.D. 125 | Tablets, hypodermics, etc. | 1,137.76 |
| C.D. 126 | Tablets, hemisine, phenacetin, calomel, quinine sulphate, etc. | 2,260.03 |
| C.D. 127 | Bandages, absorbent cotton, gauze, etc. | 5,403.06 |
| C.D. 128 | Cases, medical stores | 390.00 |
| C.D. 129 | Orderlies' pouches | 475.00 |
| C.D. 130 | Hypodermic syringes and needles, instrument pocket cases | 685.00 |
| C.D. 131 | Bearers' dressing cases, clasp knives, wire gauze, tourniquets | 1,432.00 |
| C.D. 134 | Water bottles | 1,725.00 |
| C.D. 135 | Inhalers, chloroform, forceps | 109.00 |
| Total | | \$16,626.22 |

RECAPITULATION.

\$18,790.02
16,626.22

Net Total .. \$35,416.24

P. C. 2795.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tap soles, top lifts, and other materials for the repairing of boots, to the total estimated cost of \$17,898.

Lt. Col. Macdonald states that these supplies are urgently needed to meet the estimated requirements of 50,000 men of the Canadian Expeditionary Forces.

Attached hereto is a list of the supplies demanded.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted, accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Stores for Repair of Boots.

LIST OF STORES FOR REPAIR OF BOOTS.

| Quantity. | Articles. | Amount. |
|-------------|--------------------------------------|-------------|
| 12 lbs. | Bristles | \$84.00 |
| 50 lbs. | Hemp, No. 20 | 8.00 |
| 50,000 lbs. | Heel Plates | 150.00 |
| 500 lbs. | Rivets, steel, $\frac{5}{8}$ " | 30.00 |
| 1,250 lbs. | Rivets, steel, $\frac{3}{4}$ " | 75.00 |
| 250 lbs. | Rivets, steel 1" | 15.00 |
| 500 lbs. | Sole Leather, rounding | 30.00 |
| 50,000 | Tap Soles (Prs.) | 15,000.00 |
| 50,000 | Top Lifts (Prs.) | 2,500.00 |
| 600 | Wax balls | 6.00 |
| Total | | \$17,898.00 |

P. C. 2796.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of lenses diverging prisms, to the total estimated cost of \$576.00.

Lt. Col. Hallick states that these articles are urgently needed for upkeep of existing search lights at Halifax, and he requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2797.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of chemicals for Halifax and Esquimalt Dockyards, at an estimated cost of \$660.43.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to tenders for chemicals, that it is proposed to accept the only one received, as submitted by Mr. H. W. Prendergast, of Montreal. The estimated value is \$660.43.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2798.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of hard soap (12,000 pounds) for Halifax Dockyard, at an estimated cost of \$600.00.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to the tenders for 12,000 lbs. of hard soap, that it is proposed to award contract to Messrs. John P. Mott & Company, of Halifax, at \$5.00 per 100 lbs. This firm tenders lowest equal with the Richards Pure Soap Company, of Woodstock, the estimated value being \$600.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2799.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the

Department of the Naval Service ask for authority to purchase a supply of bunting for Halifax and Esquimalt Dockyards, at an estimated cost of \$338.25.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to the tenders for bunting for Halifax and Esquimalt Dockyards, that it is proposed to accept the lowest tender received, as submitted by Messrs. John Leckie, Limited, of Toronto. The estimated value is \$338.25.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2800.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 2,976 boiler tubes for H. M. C. S. "*Grilse*," at Halifax Dockyard, at an estimated cost of \$3,682.80.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to the tenders for 2,976 boiler tubes for H. M. C. S. "*Grilse*," that it is proposed to accept the lowest tender, as submitted by Messrs. John Millen & Son, the estimated value of which is \$3,682.80.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2801.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of copper wire gauze for Halifax and Esquimalt Dockyards, at an estimated cost of \$323.50.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to tenders for copper wire gauze for Halifax and Esquimalt Dockyards, that it is proposed to accept the only tender received as submitted by Messrs. P. Greening Wire Company, of Hamilton. The estimated value is \$323.50.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2802.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated

29th November, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of bolts, nuts and rivets for Halifax and Esquimalt Dockyards, at an estimated cost of \$3,750.39.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to tenders for bolts, nuts and rivets, that the Starr Manufacturing Company submit the only tender received for Halifax Dockyards. It is proposed to accept their tender for this.

The Hafer Machine Company, of Victoria, are the lowest tenderers for some of the items for Esquimalt, and the Starr Manufacturing Company for the balance. It is proposed to award orders to the lowest tenderers.

The estimated value in favour of the Hafer Machine Company is \$421.39, and the value of orders to be placed with the Starr Manufacturing Company is estimated at \$3,329.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2810.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 30th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 400 fire extinguishers, at a total estimated cost of \$3,100.00.

Lt. Col. Hallick states that these extinguishers are very urgently needed for fire protection purposes, in temporary barracks now occupied by units of the Canadian Expeditionary Forces throughout the Dominion. As this Force has recently been increased by 100,000 men who are enlisting rapidly, thereby making additional accommodation necessary, Lt. Col. Hallick requests that immediate delivery be made.

The Committee, on the recommendation of the Prime Minister, advise that requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2811.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 30th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase for the British Admiralty twenty-five (25) tons of ferro-silicon, 85 per cent., at \$150.00 per ton, f.o.b. St. John, N.B., a total cost of \$3,750.00, same to be purchased from the Electro Metals, Limited, Welland, Ont.

Attached hereto is copy of a cable to the Prime Minister from the Acting High Commissioner in London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LONDON.

PRIME MINISTER,
Ottawa.

For Purchasing Commission. Yours twenty-second. Admiralty desire contract arranged with Electric Metals for twenty-five tons ferro-silicon, grade eighty-five per cent. minimum, delivery early December, earlier if possible. Shipment St. John. Terms as per your cable. Understand analysis better than stated August eighteenth. Material must be finely powdered and packed in drums entirely suitable for transport. Shipment and freight to be arranged through Harris. Delivery to Naval Store Officer, Dockyard, Chatham.

If this order executed satisfactorily, Admiralty will probably require twenty-five tons monthly to May next inclusive.

DOMINION.

2-11-15.

P. C. 2812.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st December, 1915.

The Committee of the Privy Council have had before them a report, dated 30th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,600 tin oil bottles, at a total estimated cost of \$521.75.

Lt. Col. Hallick states that these oil bottles are very urgently needed by the several Senior Ordnance Officers for shipment of lubricating and other oils from Ordnance Depots. As the present stock is almost exhausted, delivery is requested at as early a date as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2829.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd December, 1915.

The Committee of the Privy Council have had before them a report, dated 30th November, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of thirty (30) motor cycles, complete with luggage carrier, lamp, generator and horn, and of spare parts therefor; the whole estimated to cost \$8,964.60.

Lt. Col. Hallick states that sixteen motor cycles have been asked for by General Carson to equip units now being prepared for service at the front. Nine are required for shipment as spare machines, as no spares have yet been shipped since the outbreak of war. Five are required for store to meet emergencies. Delivery is requested at the earliest possible date.

Attached hereto is copy of a cable message from General Carson to General Macdonald, Quartermaster General, dated 23rd October, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

MACDONALD,
Militia,
Ottawa, Ont.

LONDON, 23rd November, 1915.

McRae advises that army service units now being organized in Shorncliffe for Overseas Service require following transports: Four motor cars, sixteen motor cycles, forty-six three-ton lorries, two store lorries, two tractors. Shall I purchase all these from War Office outright or borrow the whole or any part of them, subject to return on receipt of deliveries from Canada? The matter is most urgent. Please reply quick.

* CARSON.

P. C. 2830.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd December, 1915.

The Committee of the Privy Council have had before them a report, dated 1st December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of fifty (50) three-ton motor trucks, with bodies, spare parts, bolts and tires, etc., the entire cost being estimated at \$160,915.00.

These motor trucks have been asked for by General Carson, as will appear from the accompanying copy of his cable message of the 23rd November, and are required to equip Army Service Corps Units now being prepared for service at the front. A stock of spares is also required for upkeep for these vehicles and for others which have already been shipped to England. Delivery is requested at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

MACDONALD,
Militia,
Ottawa, Ont.

LONDON, 23rd November, 1915.

McRae advises that army service units now being organized in Shorncliffe for Overseas Service require following transports, four motor cars, sixteen motor cycles, forty-six three-ton lorries, two store lorries, two tractors. Shall I purchase all these from War Office outright or borrow the whole or any part of them, subject to return on receipt of deliveries from Canada? The matter is most urgent. Please reply quick.

CARSON.

P. C. 2855.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th December, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of four Briscoe motor cars, at an estimated cost of \$2,400.

These motor cars have been asked for by General Carson in his cable of the 23rd November, copy of which is attached, for the use of Army Service

Corps Units being prepared for service at the front. Delivery at the earliest possible date is requested.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

MACDONALD,

Militia,

Ottawa, Ont.

LONDON, 71 First Street 40.

23rd November, 1915.

McRae advises that Army Service Units now being organized in Shorncliffe for Overseas Service require following transports: Four motor cars, sixteen motor cycles, forty-six three-ton lorries, two store lorries, two tractors. Shall I purchase all these—(2nd sheet 31)—from War Office outright, or borrow the whole or any part of them, subject to return on receipt of deliveries from Canada? The matter is most urgent. Please reply quick.

CARSON.

P. C. 2856.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th December, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority for an additional expenditure of \$4,776.60 for the purchase of spare parts for Colts' Guns.

Order-in-Council, dated 20th November, 1915 (P. C. 2708) authorized the purchase of 150 sets of spare parts for Colts' Guns, to be procured from the Colts' Patent Fire Arms Manufacturing Company, at an approximate cost of \$5,472.00. The demand for these parts was made prior to the receipt of the latest price list of parts from the Colt's Company; the estimated cost, therefore, was based upon obsolete and superseded prices. The estimate, consequently, is very short of the actual cost, which at the present authorized figures aggregates \$10,248.60 instead of \$5,472.00 authorized by P. C. 2708.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2857.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 2nd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 95,000 pairs of rubbers, at a total estimated cost of \$118,750.00.

Lt. Col. Macdonald requests delivery of these rubbers as early as possible.

They are of a new pattern and approved by Militia Council on the 26th November, 1915, "as a low rubber overshoe, without cloth top"; and was approved for issue to troops mobilizing in Nova Scotia, New Brunswick, Prince Edward Island, Kingston, Toronto, London and Victoria.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2865.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th December, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd December, 1915, from the War Purchasing Commission, stated that the Department of Militia and Defence ask for authority to purchase a supply of fifty (50) bags, tool, shoemakers', filled; at a total estimated cost of \$725.00.

Lt. Col. Macdonald states that these tool bags are required for issue to units of the Canadian Expeditionary Force embarking for Overseas Service.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2866.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th December, 1915.

The Committee of the Privy Council have had before them a report, dated 3rd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the following accounts to M. F. H. Taylor for food supplies furnished to the troops at Niagara Falls for the months of July, August and September, 1915, as follows:

| | |
|-----------------|-------------|
| July | \$3,925.82 |
| August | 3,929.36 |
| September | 3,880.74 |
| Total | \$11,735.92 |

Attached hereto is a copy of Colonel Biggar's minutes of the 17th and 23rd November, recommending payment of these accounts.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, November 17, 1915.

D. of C.

With reference to the attached accounts of Mr. F. H. Taylor, I have investigated these carefully, going to Niagara for that purpose.

A Captain Vandersluys made an agreement with Mr. Taylor to feed the troops on the Niagara frontier on a sliding scale according to the market, but in no case was it to exceed 45c. per man per day. The attached accounts show the exact charge.

As the Department has had the food, and Captain Vandersluys made the agreement on our behalf, I do not see how we can avoid paying the account.

(Sgd.) J. L. B., COLONEL,
D. S. & T.

D. S. & T.

Do you consider these accounts satisfactory? If so, will you please recommend them for payment.

(Sgd.) H. W. BROWN,
D. of C.
D. S. & T.

19th November, 1915.

D. of C.

Accounts satisfactory and recommended by me.

(Sgd.) J. L. B., COLONEL,
D. S. & T.

23-11-15.

P. C. 2896.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 6th December, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of electric cable for Halifax and Esquimalt Dockyards, at an estimated value of \$3,652.27.

Attached hereto is a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

604-7-3.

Memorandum to the Deputy Minister.

With reference to the attached tenders for electric cable, it is proposed to accept the tender of Messrs. Eugene Phillips Electrical Works for the eight items on which the quote, the estimated value of which is \$344.57.

The Northern Electric Company are lowest for all other items, and are apparently the only firm in Canada in a position to manufacture cable to our requirements. They have filled orders in the past for electric cable to Admiralty pattern to the entire satisfaction of the Department. It is proposed to accept their tender, the value of which is estimated at \$3,307.70.

Submitted for approval.

J. A. WILSON,
Director of Stores.

Concur, G. J. D., 2-12-15.
OTTAWA, December 2nd, 1915.

P. C. 2897.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 6th December, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of copper ingot for Halifax Dockyard, at an estimated cost of \$2,803.68.

Attached hereto is copy of memorandum from the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-71.

Memorandum to the Chairman War Purchasing Commission.

With reference to the attached tenders for copper ingot, these tenders were called for to meet an urgent demand from Halifax Dockyard.

Tenders were received and opened on the date due, viz., 29th November. Only two tenders were received as follows: M. & L. Samuel Benjamin Company, Toronto, \$22.25 per 100 lbs.; Adam Hope & Company, Hamilton, Ont., \$22.25 per 100 lbs.

As prices quoted by these two firms were the same the matter was taken up by telephone with the Commission through Mr. Lecky, who advised that it was the wish of the Commission that an effort be made to obtain further quotations. This was done without result, twelve firms having been asked to tender originally, four of which advised that they are unable to quote, and the others failing to respond in any manner.

Another tender has just been received from the Canada Metal Company, who were not asked to tender a second time, but who have put in their present tender three days later than the date on which the other tenders were opened. Their price is \$21.60 per 100 lbs.

It is now desired to know which of the tenders received the Commission desire to accept. It is requested that a decision be given in the matter at the earliest possible moment, owing to the fluctuations of copper, and the urgency of the requirements.

G. J. DESBARATS,
Deputy Minister.

OTTAWA, 1st December, 1915.

P. C. 2905.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 8th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 80,000 pairs of woollen gloves, at a total estimated cost of \$31,666.70.

Lt. Col. Macdonald states that these are needed to meet requirements of Canadian Expeditionary Forces, and to provide for an issue to Units and Drafts proceeding overseas during winter months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2906.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 8th December, 1915, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of spare parts for Ross Rifles, to the total estimated cost of \$100,489.00.

Attached hereto is a list showing the quantities and values of the several parts required; also a complete price list of component parts, which total 25% advance on the contract price of the rifle, in accordance with decision of the Militia Council, August 17th, 1906.

Lt. Col. Hallick states that these are spare parts for 100,000 Ross rifles, Mark III, and for 100,000 bayonets, and are required for issue to the Canadian Expeditionary Forces. There are 220,000 rifles in use or under order, and up to the present time spare parts have been provided for only 80,000 of these. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

RIFLES, ROSS.

| | |
|--|---------|
| 2,000 Bands, front, complete with swivel, Mark IV. | \$1,260 |
| 1,000 Bands, rear, complete with swivel, Mark V. | 330 |
| 500 Barrels, Mark IV., complete with receiver and foresight sleeve | 6,110 |
| 1,000 Bolts and bolt sleeve, Mark V. | 2,860 |
| 5,000 Bridge charger guide sight assembled, Mark II. | 6,550 |
| 1,000 Catches, safety, Mark IV. | 260 |
| 2,000 Catches, safety, pins spring | 20 |
| 2,000 Catches, safety, springs | 20 |
| 10,000 Ejectors, Mark IV. | 80 |
| 10,000 Extractors, Mark V. | 8,200 |
| 2,000 Guards, hand, assembled | 1,000 |
| 200 Guards, trigger, Mark IV., assembled | 268 |
| 4,000 Hoods, sight, front, Mark IV. | 240 |
| 10,000 Magazines, assembled, Mark IV. (1915 pat'n.) | 23,100 |
| 2,000 Nuts, screw, band, front, Mark I. | 40 |
| 2,000 Nuts, screw, band, rear, Mark I. | 40 |
| 500 Nuts, screw, clamp, band, front | 20 |
| 500 Nuts, screw, clamp, stock, Mark II. | 10 |
| 1,000 Pawls, Mark III. | 70 |
| 2,000 Pieces cocking, Mark IV. | 700 |
| 1,000 Pins, ejector, Mark III. | 30 |
| 4,000 Pins, firing, Mark IV. | 1,000 |
| 1,000 Pins, pawl | 10 |
| 1,000 Pins, roll | 10 |
| 1,000 Pins, piece cocking, Mark II. | 20 |
| 1,500 Pins, sear, Mark III. | 15 |
| 2,000 Pins, sight, front | 20 |
| 3,000 Pins, trigger, Mark III. | 30 |
| 2,000 Pins, stop, bolt hinge | 120 |
| 2,000 Pins, stop, bolt retainings | 140 |
| 2,500 Plate butts, Mark IV., assembled | 1,250 |
| 1,500 Retainer pins, firing | 75 |
| 10,000 Rivets, hand guard | 50 |
| 1,000 Roll yokes | 60 |
| 2,000 Screws, band, front, Mark IV. | 40 |
| 2,000 Screws, band, rear, Mark IV. | 40 |
| 20,000 Screws, bridge, charger guide | 200 |
| 1,500 Screws, clamp, sight, front, Mark III. | 15 |
| 1,500 Screws, clamp, band, front | 60 |
| 4,000 Screws, clamp, stock, Mark II. | 80 |
| 5,000 Screws, receiver, front, Mark IV. | 150 |
| 2,000 Screws, receiver, rear, Mark IV. | 120 |
| 2,000 Screws, trigger guard swivel and stud, Mark II. | 680 |
| 5,000 Screws, sight, rear, spring | 50 |
| 2,000 Screws, butt, plate, trap spring | 20 |
| 5,000 Screws, plate butt | 50 |
| 10,000 Screws, hood sight, front | 100 |
| 2,500 Sear, Mark III. | 625 |
| 2,500 Sight, front blade | 150 |
| 2,000 Springs, ejector, Mark III. | 20 |

| | |
|---|--------|
| 4,000 Springs, guard, hand | 40 |
| 5,000 Springs, main, Mark II. | 300 |
| 3,000 Springs, pawl, Mark III. | 60 |
| 2,000 Springs, sear, Mark III. | 60 |
| 2,000 Springs, trap, butt plate | 40 |
| 10,000 Springs, sight, rear | 400 |
| 2,500 Springs, stop bolt, Mark III. | 25 |
| 2,500 Stocks, long, Mark III. | 13,300 |
| 2,000 Stop bolt, Mark III. | 660 |
| 2,000 Swivels, sling, butt, Mark II., assembled | 660 |
| 2,000 Swivels, sling, trigger guard, Mark III., with stud | 660 |
| 1,000 Trap butts, Mark IV. | 60 |
| 2,000 Triggers, Mark III. | 480 |
| 2,000 Washer pins, firing, Mark III. | 40 |
| 1,000 Yokes | 110 |
| 10,000 Sights, screw, elevating, complete | 13,700 |
| Sights, screw, elevating— | |
| 5,000 Elevating sight screw | 300 |
| 2,000 Slide (with windgauge screw) | 1,600 |
| 2,000 Clamping screw and hinge pin | 120 |
| 2,000 Windgauge plates, | 60 |
| 2,000 Frame | 840 |
| 2,000 Bolt, Mark V., pins, unlocking | 140 |
| 600 Bolt, Mark V., screw pin, unlocking | 6 |
| 1,000 Bolts, Mark V., sleeve | 760 |
| 5,000 Trap butt, Mark IV., pins, Magazines, Mark IV. | 50 |
| (1915 Pattern) | |
| 10,000 Springs, retainer, left | 1,000 |
| 10,000 Springs, retainer, right | 1,000 |
| 3,500 Springs | 35 |
| 3,500 Sleeve springs | 175 |
| 10,000 Plunger springs | 1,000 |
| 10,000 Springs, bushing | 500 |
| Bayonets, Ross, Mark II. | |
| 1,000 Bolts | \$130 |
| 1,000 Cross pieces | 250 |
| 1,000 Grips, prs. | 100 |
| 2,000 Nuts | 60 |
| 4,000 Nuts, grip | 320 |
| 4,000 Screws, grip | 200 |
| 2,000 Springs, bolt | 60 |
| 2,000 Springs, pommel | 60 |
| 1,000 Pins, spring, pommel | 25 |
| Scabbards, Bayonets, Ross. | |
| 5,000 Laces, scabbard | 5 |
| 2,000 Locketts | 1,040 |
| 2,000 Tips | 200 |
| 5,000 Leather finished | 3,450 |

\$100,489

H.Q. 314-15-18.

November 13th, 1915.

GOVERNMENT PRICE LIST OF COMPONENT PARTS FOR ROSS
RIFLE, MARK III.

25% Advance of Total Cost of Rifle.

| | |
|---------------------------------------|--------|
| Band, front (complete) | \$.63 |
| Band, rear (complete) | .33 |
| Barrel | 6.34 |
| Bolt | 2.10 |
| Catch, safety | .26 |
| Cocking piece | .35 |
| Ejector | .08 |
| Guard, hand (complete) | .50 |
| Guard, trigger (complete) | 1.34 |
| Charger, guide, with sight base | 1.31 |
| Hood, sight, front | .06 |
| Magazine | 2.31 |
| Nut, screw, band (2), .02 each | .04 |
| Nut, screw, clamp stock | .02 |
| Pawl | .07 |
| Plate, butt (complete) | .50 |
| Pins, bolt, stop, hinge | .06 |

WAR PURCHASING COMMISSION

| | |
|---|---------|
| Pins, bolt, stop, retainer | .07 |
| Pins, bolt, unlocking | .07 |
| Pins, catch, safety, spring | .01 |
| Pins, cocking piece | .02 |
| Pins, ejector | .03 |
| Pins, firing | .25 |
| Pins, sear | .01 |
| Pins, sight, front | .01 |
| Pins, trigger, pawl, and roll (3), .01 each | .03 |
| Receiver | 5.44 |
| Retainer, firing pin | .05 |
| Roll, yoke | .06 |
| Screws, band, front | .02 |
| Screws, band, rear | .02 |
| Screws, bolt, unlocking pin | .01 |
| Screws, clamp, band, front | .04 |
| Screws, clamp, stock | .02 |
| Screws, charger, guide and sight base (4) .01 each | .04 |
| Screws, hood, sight, front (4), .01 each | .04 |
| Screws, plate, butt (long) | .01 |
| Screws, plate, butt (short) | .01 |
| Screws, receiver, front | .03 |
| Screws, receiver, rear | .06 |
| Screws, swivel, stock | .34 |
| Screws, clamp, sight, front | .01 |
| Screws, sight, spring | .01 |
| Sear | .25 |
| Sight, front | .06 |
| Sleeve, bolt | 2.86 |
| Sleeve, sight, front | .44 |
| Springs, catch, safety | .01 |
| Springs, ejector | .01 |
| Springs, main | .06 |
| Springs, pawl | .02 |
| Springs, sear | .02 |
| Springs, sight, rear | .04 |
| Springs, bolt, stop | .01 |
| Stock, long | 5.32 |
| Stop, bolt | .33 |
| Trigger | .24 |
| Washer, retainer, pin, firing | .02 |
| Yoke | .11 |
| Total | \$33.63 |

GOVERNMENT PRICE LIST OF COMPONENT PARTS FOR SCREW
ELEVATING SIGHT.

H.Q. 314-15-18.

November 13th, 1915.

| | |
|-----------------------------------|--------|
| Sight frame | \$.42 |
| Sight screw (complete) | .06 |
| Sight slide | .75 |
| Sight clamp screw | .04 |
| Sight plate | .03 |
| Wind gauge screw (complete) | .05 |
| Wind gauge screw pin | .02 |
| Total | \$1.37 |

Note:—

| | |
|--|---------|
| The Ross Rifles, Mark III, without sight, cost | \$26.90 |
| Sight | 1.10 |
| Cost of Rifle complete | \$28.00 |
| The cost of the component parts of both rifles and sight, with 25% added, is: | |
| Parts of Rifle | \$33.63 |
| Parts of Sight | 1.37 |
| Total | \$35.00 |

Ottawa, 4th December, 1915.

P. C. 2907.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 8th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 8,000 lbs. of cotton waste, colored, at a total estimated cost of \$520.00.

Lt. Col. Hallick states that this is very urgently needed at Halifax for issue to the Royal Canadian Engineers, for upkeep purposes in connection with the Defence Electric Lights. Delivery is requested, therefore, at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2908.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 8th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 75,000 pairs of winter mitts, at a total estimated cost of \$75,000.00.

Lt. Col. Macdonald states that these mitts are very urgently needed for issue to men now under training, and new battalions of the Canadian Expeditionary Forces authorized. He requests delivery at the earliest possible date.

Copy of Lt. Col. Macdonald's memorandum is attached hereto, also further memorandum with regard to the issue of mitts at various stations.

The Committee, on the recommendation of the Right Honourable the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 54-21-15-23.

Deputy Minister.

Mitts, Winter.—Owing to the large number of Battalions recently authorized, a further supply of mitts, winter, will be required. I am, therefore, forwarding this day to the Director of Contracts a contract demand (No. 575) for 75,000 pairs Mitts, winter.

May this demand be considered very urgent, owing to the large number that will be required for issue to recruits now enlisting for the C. E. F.

(Sgd.) D. A. MACDONALD, MAJOR-GENERAL,
Quartermaster General.

OTTAWA, 3-12-15.

P. C. 2509.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report, dated 8th December, 1915, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of technical medical equipment and supplies for No. 8 Stationary Hospital, Saskatchewan, the entire cost of which is estimated at \$8,239.85.

Attached hereto are lists of stores required, also copy of memorandum from Brigadier General W. E. Hodgins, to the D. G. M. S., dated November 6th, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

The D. G. M. S.

NOVEMBER, 6, 1915.

The Prime Minister has notified the Hon. the Minister of Militia that a Stationary Hospital Unit (as per the latest War Office establishments), and offered by the Province of Saskatchewan, be organized as a Canadian unit of the Expeditionary Force.

The Province of Saskatchewan will submit demands and requisitions for the equipment to be furnished by the Department, the cost of which is to be recouped from the College of Physicians and Surgeons of Saskatchewan when the total bill has been ascertained. The College of Physicians and Surgeons are only to pay for the Technical Equipment of this Unit, and the uniforms and arms are to be supplied by the Department.

Will you kindly take the necessary action.

(Sgd.) W. E. HODGINS, BRIGADIER GENERAL,
A. Adjutant General.

NO. 8 STATIONARY HOSPITAL, C.E.F., MEDICAL EQUIPMENT FOR
PURCHASE IN CANADA.

| C.M.S. | | |
|--------------|---|------------|
| C.D. No. 138 | X-Ray, Outfit | \$1,500.00 |
| C.D. No. 139 | Surgical instruments, etc. | 644.65 |
| C.D. No. 141 | Atomisers, buckles, basins, crutches, gowns, medicine glasses, trusses, etc. | 114.39 |
| C.D. No. 142 | Cases, instrument, hypodermic syringes and needles.. | 91.10 |
| C.D. No. 143 | Splints | 60.00 |
| C.D. No. 144 | Face masks | 2.10 |
| C.D. No. 146 | Towels, operating | 24.00 |
| C.D. No. 147 | Scales and weights, glass syringes, etc. | 47.93 |
| C.D. No. 148 | Library box | 17.00 |
| C.D. No. 149 | Boxes surgical supplies | 106.25 |
| C.D. No. 150 | Surgical instruments, syringes, ice bags, etc. | 85.35 |
| C.D. No. 151 | Sterilizers, instruments and dressing | 183.10 |
| C.D. No. 152 | Cases sanitary | 49.00 |
| C.D. No. 153 | Nurses chatelaines | 70.47 |
| C.D. No. 154 | Alum tabs., bichloride tabs., carbolic acid, etc. | 40.07 |
| C.D. No. 156 | Washing machine and wringers | 12.00 |
| C.D. No. 157 | Drugs (Argenti Nit. Hydrog. Iodid, Spts. Ammon. Arom., etc. | 183.23 |
| C.D. No. 158 | Serums, antidiphtheric, antitetanus, etc. | 200.00 |
| C.D. No. 159 | Disinfectors, formaldehyde, etc. | 71.62 |
| C.D. No. 162 | Spitting cups, feeders and dressing basins | 25.27 |
| C.D. No. 163 | Ether and chloroform | 87.36 |
| C.D. No. 164 | Drugs (boric acid, aspirin tabs., bismuth subnit. tabs., quinine sulph. tabs, etc.) | 490.65 |
| C.D. No. 167 | Victor wall or table plate, etc. | 89.90 |
| C.D. No. 168 | Intensifying screens, etc. | 137.00 |
| C.D. No. 169 | Tungsten target X-Ray tubes | 336.00 |
| C.D. No. 170 | Eye localizer | 32.50 |
| C.D. No. 171 | Basin and wash stands | 38.00 |
| C.D. No. 172 | Tables, operating, "Buchanan's" | 48.76 |
| C.D. No. 173 | Books, medical, surgical, etc. | 115.02 |
| C.D. No. 174 | Cases, medical stores | 39.00 |
| C.D. No. 175 | X-Ray tube stand, electric fan, stereoscope, electric wire, etc. | 467.07 |
| C.D. No. 176 | Hot water bottles, rubber-gloves and cushions, rubber bandages, rubber tubing, etc. | 203.00 |

Total \$5,616.79

NO. 8 STATIONARY HOSPITAL, C.E.F., MEDICAL EQUIPMENT FOR
PURCHASE IN ENGLAND (Continued).

| | | |
|---------------|---|------------|
| C.M.S. | | |
| C.D. No. 145. | Inhalers, clover ether cones | \$ 30.75 |
| C.D. No. 160. | Fracture boxes, companions, haversacks and panniers | 861.79 |
| C.D. No. 166. | Sterilizers, water, for operating room | 225.00 |
| Total | | \$1,117.54 |

For Purchase in England or in Canada.

| | | |
|---------------|--|------------|
| C.M.S. | | |
| C.D. No. 140. | Bandages, flannel and gauze, cotton wool, adhesive plaster, ligatures, etc. | \$ 469.49 |
| C.D. No. 155. | Bandages, gauze, oiled silk, cotton wool, synol hydrarg perchlor tabs, etc. | 209.10 |
| C.D. No. 161. | Bandages, flannel and gauze, cotton wool, adhesive plaster, ligatures, etc. | 622.83 |
| C.D. No. 165. | Bandages, gauze, oiled silk, cotton wool, synol hydrarg perchlor tabs, etc. | 209.10 |
| Total | | \$1,505.52 |

P. C. 2911.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th December, 1915.

The Committee of the Privy Council have had before them a report from the War Purchasing Commission, dated 8th December, 1915, stating that the Department of Militia and Defence ask for authority to purchase a supply of 90,000 caps, forage, soft, new pattern, drab serge;

That Lt. Col. Macdonald states that these caps are urgently needed for immediate issue to troops, in place of the winter cap. The new pattern has only now been adopted.

The Commission observe that these caps are to take the place of 24,870 of the caps, winter, R. & F., the purchase of which was authorized by Order in Council, dated November 17th (P. C. 2687); and which as yet have not been bought;

That the new caps are also to take the place of 90,000 caps, forage, of 150,000, the purchase of which was authorized by Order in Council, dated 6th November, 1915 (P. C. 2614); and

That the present requisition represents, therefore, not an additional expenditure, but a saving of \$66,610.00, as follows.

| | |
|---|--------------|
| Cost of 90,000 caps, forage, old pattern, estimated at .. | \$108,000.00 |
| Cost of 24,870 caps, winter, R. & F., estimated at | 81,610.00 |

\$192,610.00

| | |
|---|------------|
| Less cost of 90,000 caps, forage, new pattern | 126,000.00 |
|---|------------|

Saving effected by the adoption of the new pattern cap. \$66,610.00

The Committee, therefore, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2914.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th December, 1915.

The Committee of the Privy Council have had before them a report, dated 8th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a new oat crusher for use at the Royal Canadian Horse Artillery Depot, Kingston, to be purchased from the Twin City Oil Company of Berlin, at a net cost of \$640.37.

From a minute of the Quartermaster General dated the 2nd inst., it appears that a Bell oat and corn crusher was installed at this Depot in May, 1914, at a cost of \$175.00. This has not been found satisfactory, not having sufficient power; and the present proposal is to exchange it for a No. 2 oat crusher. The price of the new machine is \$815.37, less the cost of the old, \$175.00, to be taken in exchange.

This is recommended by the officer commanding the Royal Canadian Horse Artillery, and by the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

P. C. 2915.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th December, 1915.

The Committee of the Privy Council have had before them a report, dated 9th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two switch boards for Defence Electric Lights at Halifax, at a total estimated cost of \$720.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2916.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th December, 1915.

The Committee of the Privy Council have had before them a report, dated 9th December, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of blue cloth for overcoating for Halifax Dockyard, at an estimated cost of \$8,000.00.

Attached hereto is copy of a memorandum to the Deputy Minister with reference to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

601-6-61.

Memorandum to the Deputy Minister.

With reference to the attached tenders for blue cloth No. 4 for overcoats, it will be noted that eight firms were asked totender on this supply, but the Auburn Woollen Manufacturing Company, of Peterborough, was the only firm who quoted.

The sample submitted by this firm has been examined, and although not equal to Admiralty specifications for overcoating, is equal, and in some respects

superior, to material previously obtained of Canadian manufacture, and which has given satisfaction in service.

The price asked, \$2.00 per yard, for the 4,000 yards required, is considered fair and just in view of the present unsettled situation. It is proposed to accept their tender, the value of which is estimated at \$8,000.00.

Submitted for approval.

J. A. WILSON,
Director of Stores.

Concur G. J. D., 2-12-15; J. D. H.
OTTAWA, December 2, 1915.

P. C. 2930.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st December, 1915.

The Committee of the Privy Council have had before them a report dated 10th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of motor cars, motor trucks, and motor cycles, as per accompanying list, to the total estimated cost of \$178,638.79.

It will appear from the accompanying copy of memorandum from Lt. Col. Hallick, dated 7th December, 1915, these supplies are required for Divisional Troops now in England, which are to proceed to France as soon as equipped.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Motor Cars, Motor Trucks and Motor Cycles, to accompany General Fiset's letter of the 9th December, 1915, to the Chairman of the War Purchasing Commission.

| C.D. No. | H.Q. No. | Number required. | Articles. | Estimated Cost. |
|----------|----------|------------------|---|-----------------|
| 696. | 466-21. | 34 | Motor Trucks, 3 ton (Kelly) | \$77,883.00 |
| | | 34 | Bodies, complete, with canvas covers | 5,610.00 |
| | | 408 | Tires, solid, S.A.E., demountable, 38 x 5, steel and bolts for above (front single, rear dual), 204 for the 34 trucks and 204 spare (6 per set) | 16,942.21 |
| 697. | 466-21. | 6 | Motor Cars (Briscoe) | 3,600.00 |
| 698. | 466-21. | 7 | Motor Trucks, 2 ton (Kelly) | 14,437.50 |
| 699. | 466-21. | 2 | Motor Trucks, 1 ton (Kelly), chassis for box car | 3,000.00 |
| 702. | 466-21. | 6 | Motor Ambulances, Cadillac chassis | 9,900.00 |
| | | 6 | Bodies | 2,640.00 |
| 703. | 466-21. | 51 | Motor Cycles, complete with luggage carrier, generator, lamp and horn (2 speed) | 14,241.75 |
| | | 3 | Motor Cycles, complete, with luggage carrier, generator, lamp and horn (3 speed) | 887.25 |
| | | 3 | Side Cars | 240.00 |
| | | | Motor Cycles— | |
| | | 42 | Driving shaft, nut D.180 | 3.58 |
| | | 42 | Driving shaft, key F.235 | .84 |
| | | 168 | Nuts, F.1230 | 5.25 |
| | | 168 | Nuts, G.1320 | 5.25 |
| | | 84 | Chains, repair links (Renold), G.28080X | 23.62 |
| | | 28 | Clutch, release pedal spring, G.19970 | 2.94 |
| | | 28 | Brake, pedal stud, F.26915 | 17.64 |
| | | 28 | Exhaust valve, D.4015 | 58.80 |
| | | 56 | Exhaust valve, Spring D.4025 | 8.82 |
| | | 56 | Exhaust valve, Spring collar A.4030 | 2.94 |
| | | 56 | Exhaust valve, Spring collar A.4040 | .56 |
| | | 28 | Intake valve, D.3010 | 11.76 |
| | | 28 | Intake valve, Spring D.3065 | 4.41 |

| | | | |
|------|---------------|--|-----------|
| | 28 | Intake valve, Spring collar D.3070 | 1.47 |
| | 56 | Intake valve, Spring collar lock ring, D.3085 | 2.94 |
| | 56 | Intake rocker, arm spring, A.3240 | 1.78 |
| | 56 | Intake rocker, arm spring depression pin, D.3260 | 1.78 |
| | 112 | Intake rocker, arm spring adjusting screw nut, B.3280 | 1.78 |
| | 56 | Intake rocker, arm spring adjusting screw, F.3270 | 2.94 |
| | 56 | Spark plugs, A.13000X | 44.63 |
| | 28 | Lift lever rod adjusting screws, A.5130 | .84 |
| | 56 | Lift lever rod adjusting screw nut, A.5140 | 1.78 |
| | 56 | Lift lever rod, A.5240 | 2.94 |
| | 168 | Cotter pins, A.3230 | 1.26 |
| | 168 | Cotter pins, large, B.16480 | 1.26 |
| | Pedal Clevis— | | |
| | 28 | Right thread, D.26920 | 10.29 |
| | 28 | Left thread, D.24220 | 10.29 |
| | 28 | Speed levers, complete, B.8000X | 41.58 |
| | 28 | Outer telescopic shaft, G.14300 | 14.70 |
| | 56 | Taper pins, A.14340 | 1.78 |
| | 14 | Kick starter pinion, G.34650 | 18.37 |
| | 28 | Kick starter pinion spring, G.34660 | 2.94 |
| | 28 | Kick starter pinion spring dust cap, G.34670 | 2.94 |
| | 28 | Kick starter crank spring, G.34540 | 2.94 |
| | 28 | Kick starter crank stop, G.34550 | 7.36 |
| | 158 | Kick starter crank stop rivet, A.7140 | 1.46 |
| | 28 | Grips, A.14110 | 14.70 |
| | 28 | T.S. plunger rod, E.35570 | 4.41 |
| | 28 | Clutch adjusting screw, G.19911 | 1.47 |
| | 28 | Clutch adjusting screw nut, G.19912 | 1.26 |
| | 56 | Clutch tensions spring plate screws, G.19665 | 2.94 |
| | 28 | Foot brake pedal stud screw, C.35790 | 1.25 |
| | 84 | Cam case, bolt nut, A.1210 | 2.62 |
| | 168 | Nut, A.1230 | 5.24 |
| | 84 | Nut, A.1320 | 2.62 |
| | 84 | Nut, F.1320 | 2.62 |
| | 84 | Nut, A.4310 | 2.62 |
| | 56 | Fork bell, crank stud outside nut, B.16620 | 2.94 |
| | 84 | Front axle nut, A.23060 | 4.40 |
| | 56 | Rear axle nut, A.25280 | 5.88 |
| | 56 | Nut, A.22210 | .52 |
| | 84 | T.S. anchor stud but, E.35050 | 4.40 |
| | 28 | Reynold long chain, G.3800X | 110.23 |
| | 14 | Generators | 70.00 |
| | 56 | Tire covers | 378.00 |
| | 56 | Tubes, tire | ... |
| 704. | 466-21. | 10 M.T. Trucks, with electric self starter and electric lighting equipment, seats, cowls, wheels and tires, complete | 28,000.00 |

H. Q. 593-2-6.

D. of C.

With reference to the undermentioned Contract Demands being forwarded you this day for Motor Cars, Motor Trucks and Motor Cycles, cabled for by General Carson for Divisional Troops, which are to proceed from England to France, as soon as equipped, please note that some of these have already been provided for, having been demanded by General Carson in a recent cable.

A copy of cable attached hereto, giving the full requirements for this service, and the articles now required to complete the service are being demanded in the Contract Demands above mentioned. The statement is as below:

| Designation. | Asked for per cable 4-12-15. | Asked for per cable 20-11-15. | Difference required to complete. |
|-----------------------------------|------------------------------------|-------------------------------------|--|
| Motor cars | 10 | 4 | 6 |
| Motor ambulances | 4 | .. | 4* |
| Tractors | 2 | 2 | 2† |
| Motor cycles | 67 | 16 | 51 |
| Motor cycles with side cars | 3 | .. | 3 |
| Spare tire covers | 6 | .. | 6† |
| Store lorries | 6 | 2 | 4 |

| | | | | | | |
|------------------------|----|----|----|-----|----|------|
| 3-ton lorries | 72 | 84 | 46 | 48. | 26 | x 3b |
| Workshop lorries | 6 | | .. | | 6 | |
| 30-cwt. lorries | 7 | | .. | | 7 | |
| 15-cwt. box cars | 2 | | .. | | 2 | |

*6 demanded, 2 additional to make good 2 taken for Canadian Local Service out of those previously provided for England.

†These are included in the sets of "spares."

x50 already ordered; 34 now required.

†Will be provided by General Carson in England.

(Sgd.) W. HALLICK, LT. COL.

OTTAWA, 7-12-15.

D. of S.

GREAT NORTH WESTERN TELEGRAPH CO.,

OTTAWA, December 4.

No. 281. Rn. 153-London.

COL. MACDONALD,
Militia, Ottawa.

Subject A. S. C. motor equipment have not received from McRae total report showing equipment needed for all the overseas establishments that we are called upon to equip, and they total as follows: Ten motor cars, four ambulances, two tractors, sixty-seven motor cycles, three motor cycles with side cars, six spare tire covers, six store lorries, seventy-two three-ton lorries, six workshop lorries, seven thirty cwt. lorries, two fifteen cwt. box cars. Your cable twenty-fifth November states you are shipping twenty trucks within two weeks, and balance with least possible delay. You will notice that total named above considerably augments my previous advices. This equipment will all have to be obtained practically at once. Please advise promptly exact date of shipment first twenty trucks and following shipments if you can, so as to put me in position to bargain with War Office for this large lot of equipment.

CARSON.

12.35 A.M.

P. C. 2957.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 13th December, 1915, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase a supply of bedding as per the accompanying list, to the total estimated cost of \$13,365.00.

Lt. Col. Hallick states that this bedding is very urgently needed for issue to convalescent homes now being established throughout Canada to accommodate invalids from England and France. These homes have recently been increased by 700 beds, and a further increase is expected. Delivery is requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Bedding demanded on Contract Demand No. 701.

- 3,000 Cases, mattress, barrack.
- 3,000 Cases, slip, pillow, feather.
- 1,500 Mattresses, barrack.
- 1,500 Pillows, hospital, feather.
- 6,000 Sheets, barrack.

P. C. 2958.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 13th December, 1915, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase a supply of 64 panniers, C. S., at a total estimated cost of \$800.00.

Lt. Col. Hallick states that these panniers are very urgently needed to complete the equipment of No. 8 Stationary Hospital, and are required for shipment to England. Delivery is therefore requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2959.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 11th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,500 bedsteads, field hospital, folding, at a total estimated cost of \$6,000.00.

Lt. Col. Hallick states that these bedsteads are very urgently needed for issue to Convalescent Homes now being established throughout Canada, to accommodate invalids from England and France. These homes have recently been increased by 700 beds, and further increase is expected. Delivery is therefore requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2960.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 11th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tea cloths, barrack sheets and towels, at an estimated total cost of \$802.20.

Lt. Col. Hallick states that these are very urgently needed to complete the equipment of No. 8 Stationary Hospital, and are required for shipment to England. Delivery is requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2972.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase for the British Admiralty one hundred and twenty-five (125) tons of ferro-silicon, 85 per cent., at \$155.00 per ton, crushed and boxed, f.o.b. St. John, N.B., a total cost of \$19,375.00; same to be purchased from the Electric Metals, Limited, Welland, Ont.

Attached hereto is a copy of a cable to the Prime Minister from the Acting High Commissioner in London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

PRIME MINISTER,
Ottawa.

LONDON, December 10, 1915.

For War Purchasing Commission. Admiralty request you arrange contract with Electro Metals Limited, one hundred twenty-five tons ferro-silicon, grade eighty-five per cent., minimum crushed pass through sieve thirty mesh to inch; delivery, twenty-five tons monthly, January-May, inclusive. Price, packing, shipment as before.

DOMINION.

P. C. 2973.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts and accessories for ranges, camp cooking, as per the accompanying list, to the total estimated cost of \$12,321.48.

Lt. Col. Hallick states that these parts are urgently needed for the repair and upkeep of ranges, camp cooking, lately returned from camps and for replacement purposes; and requests that delivery be made at the earliest possible dates—certainly not later than 1st April, 1916, in order that the ranges may be overhauled and completed during the winter months and made fit for issue for 1916 camps.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF SPARE PARTS AND ACCESSORIES FOR CAMP
COOKING RANGES.

| | |
|---------------------------------------|----------|
| 480 Bars, door | \$ 96.00 |
| 300 Bars, door fasteners, front | 12.00 |
| 300 Bars, door fasteners, rear | 12.00 |
| 480 Boilers, No. 1 | 2,280.00 |
| 600 Boilers, No. 2 | 2,670.00 |
| 600 Boilers, No. 3 | 1,920.00 |

| | |
|--------------------------------------|--------|
| 480 Boilers, hot water | 912.00 |
| 240 Clips for dampers, front | 9.60 |
| 300 Clips for doors | 15.00 |
| 720 Covers, pot hole | 259.20 |
| 240 Dampers, front | 120.00 |
| 240 Dampers, back | 24.00 |
| 240 Dampers, side | 40.80 |
| 300 Doors, firebox | 210.00 |
| 240 Doors, oven | 384.00 |
| 720 Elbows | 216.00 |
| 480 Frames, firebox | 86.40 |
| 300 Frames, oven | 270.00 |
| 72 Fronts, hot water | 64.80 |
| 300 Grates | 450.00 |
| 240 Handles | 10.80 |
| 240 Clips for handles | 12.00 |
| 300 Lids, boiler, No. 1 | 180.00 |
| 300 Lids, boiler, No. 2 | 150.00 |
| 300 Lids, boiler, No. 3 | 150.00 |
| 240 Lids, boiler, hot water | 108.00 |
| 600 Pans, roast | 570.00 |
| 720 Pipes, stove sets | 396.00 |
| 300 Racks, hot water | 270.00 |
| 72 Clips, for racks, hot water | 2.88 |
| 300 Tops, end | 225.00 |
| 300 Tops, middle | 195.00 |

P. C. 2974.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital clothing, as per the accompanying list, to the total estimated cost of \$21,087.00.

Lt. Col. Macdonald states that this clothing is very urgently needed for upkeep of hospitals in Canada, and of convalescent homes now being opened, and is required to provide for 2,000 patients.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

DETAILED LIST OF HOSPITAL CLOTHING.

| Number required. | Articles. | Estimated Cost. |
|---------------------|---|--------------------|
| 100 | Aprons, cooks' | \$ 28.00 |
| 100 | Caps, cooks' | 9.00 |
| 1,500 | Gowns, hospital | 7,650.00 |
| 1,000 | Jackets, hospital | 3,280.00 |
| 1,000 | Trousers, hospital | 2,900.00 |
| 5,000 | Handkerchiefs, hospital | 300.00 |
| 3,000 | Neckerchiefs, hospital | 330.00 |
| 3,000 | Jackets, pyjama, sleeping | 1,230.00 |
| 3,000 | Trousers, pyjama, sleeping | 1,110.00 |
| 1,500 | Shirts, cotton, for helpless patients | 645.00 |
| 1,500 | Shirts, cotton, hospital | 705.00 |
| 2,000 | Slippers, leather, pairs | 2,900.00 |
| Total | | \$21,087.00 |

P. C. 2976.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th December, 1915.

The Committee of the Privy Council have had before them a report, dated 15th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 475 canvas hammocks, at \$3.00 each, aggregating \$1,425.00 in all; to be procured from Smart-Woods, Limited, of Montreal.

In his memorandum of the 9th inst., General Macdonald explains it was found necessary to procure these hammocks without loss of time, upon the arrival of the S. S. *California* at Quebec, in order that the ship might not be detained.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2994.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of materials for the repair of tents, to the estimated cost of \$8,883.50.

Lt. Col. Hallick states that these are required for repair of tents which were in use during the last summer, in order to put them into condition fit for issue next spring.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2995.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of laboratory equipment for Stationary Hospital No. 8, to the total estimated cost of \$950.00.

A copy of Lt. Col. Potter's memorandum of the 11th instant is attached hereto. This recommendation proposes that the same authority be given for the purchase of this equipment for No. 8 Stationary Hospital as has already been given by Order in Council of 27th November, 1915, P. C. No. 2762, for the purchase of similar equipment for Stationary Hospitals Nos. 6 and 7.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, 11th December, 1915.

The Deputy Minister.

The authority requested was for the purchase of laboratory equipment for Nos. 6 and 7 Stationary Hospitals, but as the Saskatchewan Hospital No. 8 has

since been approved, it is suggested the authority be extended to cover this Hospital, No. 8 Stationary, as well.

In the case of No. 8 Stationary Hospital the bill will eventually be presented to the College of Physicians and Surgeons of Saskatchewan, and it is suggested that it is advisable to have the Director of Medical Services, Canadian Contingents, proceed with the purchase of the laboratory equipment at the same time he is arranging for Nos. 6 and 7 Stationary Hospitals.

J. L. POTTER, LT. COLONEL,
A. D. G. M. S., for A. Adjutant General.

P. C. 2996.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 hospital mattresses and 1,500 cases therefor at a total estimated cost of \$6,045.00.

Lt. Col. Hallick states that these mattresses and cases are urgently needed to complete the equipment of Station Hospitals in Canada, and to replace unserviceable bedding.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2997.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the department of Militia and Defence ask for authority to purchase a supply of 400 bedsteads, hospitals, at a total estimated cost of \$2,340.00.

Lt. Col. Hallick states that these bedsteads are urgently needed to complete the equipment of Station Hospitals in Canada, and to replace unserviceable articles.

This pattern of bedsteads is only issued for actual hospital ward use. The folding hospital bedstead is issued for other services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2998.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50 tire casings and inner tubes for motor ambulances to the total estimated cost of \$2,319.50.

Lt. Col. Hallick states that casing and tubes are required for spares for 40 motor ambulances already authorized and purchased.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2999.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150 front and 150 rear tow hooks for motor trucks, to the total estimated cost of \$525.00.

Lt. Col. Hallick states that these are urgently needed to equip motor trucks for overseas service, including 50% for spares.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3000.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the department of Militia and Defence ask for authority to purchase a supply of bronze shoulder badges (numerals 146 to 157 inclusive), at a total estimated cost of \$1,650.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3002.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of winter clothing for Lord Strathcona's Horse, to the total estimated cost of \$1,710.00.

This clothing comprises, according to Lt. Col. Macdonald's minute of the 15th inst., the following: 250 caps, fur, Yukon pattern, R. & F., at \$3.00 each—\$750; 250 mitts, gauntlets, at \$1.65 pair—\$412.50; 250 boots, felt, at \$1.44 pair—\$360; 250 protectors, abdominal, at 75 cents each—\$187.50; total, \$1,710.00.

Tenders were obtained from Winnipeg firms by the Senior Ordnance Officer at Winnipeg.

Lt. Col. Macdonald states that these articles are the authorized scale for this regiment, but are not stocked by the Department of Militia and Defence.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3010.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th December, 1915.

The Committee of the Privy Council have had before them a report, dated 17th December, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 250 fms. of special flexible steel crane hoisting rope, size 3½ inches circumference, for Halifax Dock yard, at an esitimated cost of \$402.30.

Attached hereto is copy of the memorandum to the Deputy Minister with reference to this matter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, 15th December, 1915.

Memorandum to the Deputy Minister.

250 fms. special flexible steel crane hoisting rope, size 3½ inches circumference, is urgently required for Halifax Dockyard. Tenders have been called by telegraph and telephone from the following firms: The Dominion Wire Rope Co., Montreal, Que.; The B. Greening Wire Co., Hamilton, Ont.; Messrs. Drummond, McCall & Co., Montreal, Que.; Messrs. Mussens Limited, Montreal, Que.

Of these only two firms have quoted, and offer the following:

| | Dominion Wire Rope Co. | B. Greening Wire Co. |
|--------------------------------|---------------------------|-------------------------|
| (a) Crucible cast steel | \$265.35 | \$350.00 |
| | immediate shipment | 6 days. |
| (b) Best plow steel rope | \$402.30 | \$460.00 |
| | 4 days. | 6 days. |
| (c) Special Flexible | \$467.70 | Nil |
| | immediate shipment | |

Proposal marked (b) is considered most suitable for our requirements on account of the quality and construction of the rope offered, it being six strands of 37 wires, whereas proposal (c) is for 8 strands of 19 wires, and proposal (a) not of suitable quality.

It is proposed, therefore, to accept the lowest tender for the desired quality, as submitted by the Dominion Wire Rope Co. at a price of \$402.30 for the complete quantity delivered at Halifax Dockyard, shipment to be made within four days.

Submitted for approval.

J. A. WILSON,
Director of Stores.

P. C. 3032.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 20th December, 1915, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of 200 drawer boxes, required for the disposal of old files of official papers in the Central Registry of the Department, the total estimated cost being \$700.00.

Quotations for these boxes were obtained from The Office Specialty Mfg. Co. and The Steel Equipment Co., both of Ottawa. Both companies quoted the same price, \$3.50 each.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3033.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 20th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of clothing as per the accompanying list, to the total estimated cost of \$79,500 00.

Lt. Col. Macdonald states that this clothing is urgently needed for issue to the Mechanical Transport Drivers now being enlisted for the Imperial Army.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council

| C.D. No. | H.Q. No. | Quantity. | Articles. | Cost. |
|----------|--------------|-----------|--|-------------------|
| 606. | 565-3-61-A. | 3,000 | Reefers, drab | \$28,200.00 |
| 607. | 565-8-140-A. | 3,000 | Breeches, drab cloth, without stripe, pairs | 17,250.00 |
| 608. | 565-5-12-A. | 3,000 | Caps, forage, soft, drab, serge, with curtain | 5,250.00 |
| 609. | 565-8-141-A. | 3,000 | Jackets, serge, drab, with S.S. | 17,250.00 |
| 610. | 565-11-4-A. | 3,000 | Leggings, M.S., brown, pairs— | |
| | | | Size—Large | 750 |
| | | | Medium | 1,500 |
| | | | Small | 750 |
| | | | | <hr/> 3,000 |
| | | | | 10,050.00 |
| 611. | 565-16-82-A. | 3,000 | Gloves, woollen, pairs— | |
| | | | Size—10 | 500 |
| | | | 10½ | 2,000 |
| | | | 11 | 500 |
| | | | | <hr/> 3,000 |
| | | | | 1,500.00 |
| | | | Total | <hr/> \$79,500.00 |

P. C. 3034.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 20th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase by telegraph from the Rivett Lathe & Girder Co., of Brighton, Mass., U.S.A., one No. 3 Grinder, together with certain standard equipment therefor, required for use in the tool room at the Arsenal.

Lt. Col. Lafferty, Superintendent of the Dominion Arsenal, states that the

need of this tool is unquestionable, particularly in view of the newly purchased cartridge machinery, and that the price is satisfactory and fair.

Total estimated cost, \$540.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3038.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9,000 cartridge extractors for Colt's Machine Guns, at a total estimated cost of \$4,920.00.

Lt. Col. Hallick states that these are urgently needed for shipment to England, and requests that inspection be made at the Colt Company's factory, in order to save time and to permit shipment direct from the factory to the Chief Ordnance Officer, Ashford, Kent, England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3039.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two large dressing sterilizers for the supply of sterile dressings, at a total estimated cost of \$924.54.

Lt. Col. Potter states that these are required for Nos. 7 and 8 Stationary Hospitals—Dalhousie and Saskatchewan, and requests that they be purchased by or under the supervision of General Jones, Director of Medical Services, Canadian Contingents, London; and that delivery may be made at the Canadian Base Depot for Medical Stores at Southampton Docks, England.

This material is of British manufacture, and the proposed procedure has been followed in the case of other hospitals.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3040.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1915, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of 20,000 yards of sod cloth, 24 inches, at a total estimated cost of \$3,000.00.

Lt. Col. Hallick states that this is needed for repairs to tents now on hand in order to make them serviceable and ready for use during the next camping season; and that the stock of this material in Ordnance Stores is exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3041.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th December, 1915.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of canvas and burlap, to the total estimated value of \$1,842.50.

Lt. Col. Hallick states the canvas is required for repairs to covers, ambulance wagons and covers, waterproof; and that the burlap is for use in packing mattresses, pillows, etc., for shipment; he further states that the stock in Ordnance Stores is exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3063.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th December, 1915.

The Committee of the Privy Council have had before them a report, dated 28th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$500.00 for civilian labour.

Lt. Col. Macdonald states that this civilian labour was necessary owing to the extra work caused by mobilization at Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3064.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th December, 1915.

The Committee of the Privy Council have had before them a report, dated 28th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$1,000.00 for temporary civilian labour.

Lt. Col. Macdonald states that this temporary civilian labour became necessary owing to increased work in connection with the establishment of an additional Ordnance Depot at 223 Eighth Avenue West, Calgary, Alta.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3065.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th December, 1915.

The Committee of the Privy Council have had before them a report, dated 28th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Cleveland bicycle parts at an estimated cost of \$590.26.

The Director of Stores states that these parts are very urgently required for the upkeep of bicycles now in the hands of the Divisional Cyclist Training Corps.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3069.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th December, 1915.

The Committee of the Privy Council have had before them a report, dated 28th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of oilskin coats, to the estimated cost of \$24,500.00.

Lt. Col. Macdonald states that these coats are very urgently required for use of troops of the Canadian Expeditionary Force in the trenches.

Attached hereto is an extract from a letter from General Carson to the Honourable the Minister, explaining the necessity for the coats.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Extract from letter from Major General Carson, -London, England, to the Honourable, the Minister of Militia, dated 23rd Nov., 1915:

Insistent demands are now being made for rough oilskin coats. I bought a small supply last winter from Hobson & Sons at a cost of 10s. 6d. each for use of our men who were building huts in pouring rain at Larkhill, and I presume that a supply of these, which are largely used by fishermen, could be had. They would be a godsend to our men who are out on duty, especially in the front trenches. I should say that a few thousand of them would be of inestimable value and benefit for this purpose. Could you get a supply of those in Canada and send them over quickly, or will you authorize me to get a supply here?

P. C. 3070.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th December, 1915.

The Committee of the Privy Council have had before them a report, dated 28th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$796.76 for laundry during the months of August, September and October, 1915, at the Stationary Hospital, Niagara Camp.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3079.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 6th January, 1916.

The Committee of the Privy Council have had before them a report, dated 29th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to spend an additional \$8,000 on 10 M. T. Motor Trucks.

Authority was given by Order in Council, No. 2930, dated 21st December, 1915, for the purchase of these motor trucks, with electric self-starters and electric lighting equipment, seats, cowl, wheels and tires complete, at a total cost of \$28,000.00. This price was quoted by the Motor Transport Ltd., Brantford, Ont., but did not include the cost for duty on material imported from the United States. Mr. Howard Wilcox, representing the manufacturers, was asked on the 28th instant to quote a definite figure for these trucks, including duty thereon. He has to-day replied quoting a price of \$3,600.00 each, duty paid, f.o.b. Brantford, Ont., a total of \$36,000.00 in all. It will, therefore, be seen that an additional \$8,000.00 is required over and above the \$28,000.00 authorized under P. C. 2930.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3080.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 30th December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase six Briscoe motor cars, at an estimated cost of \$3,600.00.

Lt. Col. Hallick states that these cars are required to replace six Ford cars in use by the Militia Department, which are not any longer worth the cost of repairs and upkeep.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3081.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 30th December, 1915.

The Committee of the Privy Council have had before them a report, dated 29th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$500.00 for civilian labour at Esquimalt, B.C., in accordance with the recommendation of Lt. Col. Macdonald, Director of Clothing and Equipment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3085.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th January, 1915.

The Committee of the Privy Council have had before them a report, dated 29th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase spare parts for repairs to Cadillac cars, at an estimated cost of \$10,849.83.

Attached hereto is a communication from Lt. Col. G. P. Murphy, of the Mechanical Transport, explaining the necessity for this expenditure. If same is authorized it is intended to procure the parts required from Messrs. Hyslop Bros., Toronto, from whom the Cadillac cars have been obtained.

The Committee on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Mechanical Transport, Victoria Garage,

LT. COL. HALLICK,
Director of Stores, H. Q.

DECEMBER 2, 1915.

Will you kindly put forward demand note for the equipment detailed on the enclosed schedule? This is for the assembled parts for the seven-passenger Cadillac cars, and also for the ambulance cars which are to be sent over this month. This order should go to Hyslop Bros., Toronto.

(Sgd.) GEO. P. MURPHY, LT. COL.

P. C. 3086.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th January, 1916.

The Committee of the Privy Council have had before them a report, dated 29th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase hospital stores as per list attached hereto, to the estimated expenditure of \$49,828.10.

Attached hereto, also, is a minute from the Director of Stores, which has been approved and recommended by the Quartermaster General, stating that this expenditure is necessary in consequence of No. 6 Stationary Hospital being reorganized into No. 6 General Hospital. Also a minute from Colonel Winter, Military Secretary, to the Director General of Medical Services, authorizing the change.

The Committee on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Quartermaster General.

It having been decided (folio 9) to reorganize the 400 bed Stationary Hospital No. 6 into No. 6 General Hospital, consisting of 1,040 beds, demands as below have this day been prepared and passed to Director of Contracts for the additional equipment required for the larger unit. The equipment for the 400 bed hospital has already been provided and shipped overseas, leaving the difference between the articles allowed for the 400 bed stationary hospital and the 1,040 bed General Hospital to be provided.

I have taken advantage of any stores likely to be available in Ordnance charge for this service and prepared demands for all stores, inclusive of the small percentage for upkeep purposes.

Contract demand as below:

| | | |
|-------------|---------------------------------------|-------------|
| C.D. 746. | Tents, hospital | \$11,625.00 |
| C.D. 747. | Tents, marquee | 2,435.28 |
| C.D. 748. | Tents, operating | 312.00 |
| C.D. 749. | Camp stools and camp tables | 260.67 |
| C.D. 750. | Screwdrivers, G.S., 6" | 7.20 |
| C.D. 751. | Screws, iron, F.H. | 1.37 |
| C.D. 752. | Brushes | 93.84 |
| C.D. 753. | Bags, hot water, and sponges | 186.00 |
| C.D. 754. | Baskets, bottle and hand | 201.60 |
| C.D. 755. | Basins, bowls, kettles, enam. | 1,351.60 |
| C.D. 756. | Bedsteads, H.P., folding | 2,678.40 |
| C.D. 757. | Boards, forms and tables | 4,653.34 |
| C.D. 758. | Boilers, cans and dippers, etc. | 851.70 |
| C.D. 759. | Cases, mattresses and sheets | 19,407.34 |
| C.D. 760. | Clippers, hair, etc. | 181.04 |
| C.D. 761. | Cloths and towels | 2,295.06 |
| C.D. 762. | Commodore, H.P. | 307.20 |
| C.D. 763. | Cups and saucers, etc. | 157.10 |
| C.D. 764. | Forks, knives and spoons | 129.58 |
| C.D. 765. | Games | 9.30 |
| C.D. 766. | Pans and pots | 77.40 |
| C.D. 767. | Sheets, bed, W.P. | 400.00 |
| C.D. 768. | Stretchers, ambulance | 333.60 |
| C.D. 769. | Carriages, ambulance, stretcher | 744.48 |
| C.D. 770. | Carts, hand, diet | 1,128.00 |
| Total | | \$49,828.10 |

W. HALICK, LT. COL.,
Director of Stores.

OTTAWA, 27-12-15.

D. of C.

Approved and recommended for necessary action.

D. A. MACDONALD, MAJOR GENERAL,
Quartermaster General.

OTTAWA, 27-12-15.

OTTAWA, 19th November, 1915.

Change of No. 6 Stationary Hospital, C. E. F., to a General Hospital of 1040 beds.

The technical equipment and Ordnance Stores for a 400 bed Stationary Hospital has been ordered, and a considerable portion already shipped overseas. Under present arrangements hospital units are expected to have their equipment complete when they leave, and if an increase in the size of the hospital is made, considerable delay will ensue in having the unit proceed. As far as I am aware, it is preferable to retain the unit as a Stationary Hospital as at present.

J. L. POTTER, LT. COL., A. D. G. M. S.,
For A. Adjutant General.

D. G. M. S.

Minister says decision to remain as General Hospital has been given some days ago; but have parties been notified?

C. W.
M. S.

29-11-15.

P. C. 3087.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th January, 1916.

The Committee of the Privy Council have had before them a report, dated 29th December, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$852.61 for repairs, tires, etc., and general upkeep of the Mechanical Transport at Halifax, in accordance with the attached memorandum from Lt. Col. E. E. Clarke, Assistant Director of Supplies and Transport.

The Committee on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, December 27th, 1915.

With reference to the attached communication from Colonel Murphy, immediately we were advised that special prices had been arranged for the purchase of rubber goods in connection with Mechanical Transport, all Divisions and Districts were notified to apply by telegram to Headquarters, when tires, tubes and inner cases were required, thus enabling us to advise the Mechanical Transport of our requirements.

The attached service requisitions cover purchases that were made locally long before we were advised of the special arrangement regarding purchases of this nature. The attached, in addition to a great many others, were forwarded to the Mechanical Transport to be dealt with; after being in their possession several months, they were returned to us without any action whatever being taken.

It appears that the only thing to be done now is to authorize these expenditures.

All demands are now referred to the Mechanical Transport, thus enabling us to secure the special prices arranged by them.

E. E. CLARKE, LT. COL.,
For Col., D. G. of S & T.

P. C. 12.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th January, 1916.

The Committee of the Privy Council have had before them a report, dated 30th December, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of miscellaneous tools for Esquimalt Dockyard, at an estimated cost of \$1,162.69.

Attached hereto is a copy of a memorandum to the Deputy Minister of the Naval Service with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-7.

Memorandum to the Deputy Minister:

With reference to the attached tenders for miscellaneous tools for delivery to Esquimalt Dockyard, it is proposed to accept the lowest suitable tender for each item, observing that in some cases tenderers do not quote intelligently, and in other cases offer substitutes which would not be satisfactory.

The following is the estimated value of the various orders it is proposed to place:—

| | |
|--|------------|
| Lewis Bros., Limited | \$289.63 |
| Wood, Vallance & Legatt, Limited | 233.04 |
| Drake Hardware Company | 195.87 |
| Frothingham & Workman, Limited | 118.08 |
| Caverhill & Learmont | 104.30 |
| Canadian Fairbanks-Morse Company | 102.70 |
| E. G. Prior & Company | 78.89 |
| McLennan, McFeely & Company | 33.52 |
| Williams & Wilson, Limited | 6.66 |
| | <hr/> |
| | \$1,162.69 |

Submitted for approval,

W. LAURIE,
For Director of Stores.

Concur, G. J. D., 29-12-15.
Ottawa, December 29, 1915.

P. C. 13.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th January, 1916.

The Committee of the Privy Council have had before them a report, dated 5th January, 1916, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase a supply of Ross Rifle Magazines, at an estimated expenditure of \$34,650.00.

Lt. Col. Hallick states that these magazines are very urgently required for shipment to England, as per cable request from General Carson, copy of which is attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

COL. MACDONALD,
Militia, Ottawa.

J.W.C., 4-5-13, B. 23rd. Referring to your cable, December 19, reference magazines, fifteen thousand additional magazines will be required at earliest possible date; advise when they will be shipped: quantities shipped on 6th and 30th November have already been made use of.

CARSON.

2 p.m., Dec. 25, 1915.

P. C. 14.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th January, 1916.

The Committee of the Privy Council have had before them a report, dated 5th January, 1916, from the War Purchasing Commission, submitting that the

Department of Militia and Defence ask for authority to purchase a supply of hospital clothing, to the total estimated cost of \$25,220.00.

Lt. Col. MacDonald states that it is proposed to convert No. 6 Stationary Hospital (Laval), with a capacity of 400 beds, into No. 6 General Hospital, with a capacity of 1,040 beds, and that the clothing now asked for is required for this purpose.

Attached hereto is a list of the clothing required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

| C.D. No. | H.Q. No. | Quantity Required. | Articles. | Cost. |
|-------------|------------|--------------------|--|----------|
| 637 | 565-2-36-A | 2,000 | Drawers, flannel, hospital | \$540 |
| | | 1,500 | Shirts, flannel, hospital | 720 |
| | | 500 | Shirts, flannel, for helpless patients ... | 290 |
| | | 500 | Shirts, cotton, for helpless patients ... | 215 |
| | | 3,000 | Shirts, cotton, hospital | 1,410 |
| 638 | 565-2-37-A | 1,500 | Gowns, hospital | 7,650 |
| | | 2,000 | Jackets, hospital | 6,560 |
| | | 2,000 | Trousers, hospital | 5,800 |
| 639 | 565-2-38-A | 3,000 | Handkerchiefs, hospital | 180 |
| | | 2,000 | Neckerchiefs, hospital | 225 |
| 640 | 565-3-65-A | 48 | Jackets, white duck | 84 |
| | | 48 | Trousers, white | 46 |
| 641 | 565-2-39-A | 1,000 | Slippers, leather, prs. | 1,500 |
| Total | | | | \$25,220 |

P. C. 15.

Certified copy of a Report of the Committee of the Privy Council, approved by HisRoyal Highness the Governor General on the 8th January, 1916.

The Committee of the Privy Council have had before them a Report, dated 5th January, 1916, from the War Purchasing Commission, submitting that the Department of Militia and Defence ask for authority to purchase a supply of metal badges, cap, collar and shoulder, to the total estimated cost of \$636.00.

A list of the badges requisitioned for is attached hereto.

Lt. Col. MacDonald states that these badges are urgently needed to meet demands.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

| | | | |
|-------------------------|------------|---------|----------|
| Badges, Cap, G.M.— | | | |
| C.M.S.C. | 500 | \$30.00 | |
| C.O.C. | 500 | 30.00 | |
| R.C.E. | 300 | 24.00 | |
| S.O.S. | 100 | 30.00 | |
| Badges, Collar, G.M.— | | | |
| C.M.S.C. | 500 prs. | 45.00 | |
| C.O.C. | 500 | 20.00 | |
| Badges, Collar, Bronze— | | | |
| S.O.S. | 100 prs. | 15.00 | |
| Badges, Puggaree, G.M.— | | | |
| C.O.C. | 500 prs. | 25.00 | |
| P.A.M.C. | 200 | 12.00 | |
| Badges, Shoulder, G.M.— | | | |
| C.P.C. | 200 prs. | 22.00 | |
| C.M.S.C. | 500 prs. | 50.00 | |
| R.C.E. | 500 prs. | 50.00 | |
| C.O.T.C. | 5,000 prs. | 300.00 | |
| Total | | | \$636.00 |

P. C. 19.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th January, 1916.

The Committee of the Privy Council have had before them a report, dated 5th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of four thousand (4,000) pairs of overshoes, sizes 11, 11½ and 12, to the total estimated cost of \$7,400.

Lt. Col. Macdonald states that these are very urgently needed for sorting purposes and for immediate issue.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 24.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th January, 1916.

The Committee of the Privy Council have had before them a Report, dated 7th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 120,000 bottles oil, Mark IV., at a total estimated cost of \$10,800.00.

The Director of Stores states that these are required for use with the 120,000 rifles already ordered from the Ross Rifle Company, the first delivery of which was to be made on 1st July last, although the Ross Rifle Company are in arrear. The rifles will soon be available, however, and it is desirable to have the oil bottles ready.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 25.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th January, 1916.

The Committee of the Privy Council have had before them a report, dated 7th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay to the Toronto General Hospital the sum of \$3,104.81 for X-Ray Apparatus supplied to Lt. Col. Roberts, Commanding No. 4 General Hospital, Canadian Expeditionary Forces, before the departure of that unit from Canada last Spring.

Lt. Col. Potter states that when No. 4 General Hospital, C. E. F., was formed, Lt. Col. J. A. Roberts, without authority, ordered the X-Ray Equipment from the Toronto General Hospital, and the articles are noted as having been received by him.

The X-Ray Equipment ordered by the Contracts Branch for this unit, upon the requisition of the Director General of Medical Services, was not issued to No. 4 General Hospital, but has since been issued to No. 6 Stationary Hospital. No extra or unnecessary expenditure is therefore involved.

Attached hereto is copy of statement from the Toronto General Hospital, showing in detail the goods supplied, together with the cost of same.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

TORONTO GENERAL HOSPITAL, June 4th, 1915.

The following equipment was supplied by the Toronto General Hospital to No. IV. General Hospital (University of Toronto), C. E. F.:—

Purchased from the Dominion Photo Supply Co., Ltd., Toronto.

| | | | |
|--|--------|----------|----------|
| 10 doz. 5 x 7 X-Ray plates | \$1.40 | \$14.00 | |
| 12 doz. 6 x 8 X-Ray plates | 2.10 | 25.20 | |
| 20 doz. 8 x 10 X-Ray plates | 3.00 | 60.00 | |
| 8 doz. 10 x 12 X-Ray plates | 5.15 | 41.20 | |
| 4 doz. Screen plates | 4.20 | 16.80 | |
| 5 doz. 5 x 7 Envelopes | .40 | 2.00 | |
| 5 doz. 6 x 8 Envelopes | .55 | 2.75 | |
| 5 doz. 8 x 10 Envelopes | .65 | 3.25 | |
| 5 doz. 10 x 12 Envelopes | .80 | 4.00 | |
| | | <hr/> | |
| | | \$169.20 | |
| 15% | | 25.38 | |
| | | <hr/> | \$143.82 |
| 18 x 10 Printing Frame | | \$.65 | |
| 1 Gross Cyko Contrast Studio | | 7.00 | |
| 6 only 11 x 14 Steel Enamel Trays | 2.00 | 12.00 | |
| 1 Dark Room Lamp, Eclipse Candle | | 1.50 | |
| 1 Dark Room Lamp, Reliance, Oil | | 1.75 | |
| Net | | <hr/> | 22.90 |
| 1 Fluorescent Screen, 12 x 16, Net | | | 57.00 |
| 1 Eye Localizer, K.K. | | \$ 35.00 | |
| 1 K.K. Stand and Table | | 450.00 | |
| 1 Trocscope Attachment | | 100.00 | |
| 1 Hickey Universal Cone | | 25.00 | |
| 2 17 x 17 Kassettes | | 25.00 | |
| 1 Swivel Head Rest | | 15.00 | |
| | | <hr/> | |
| | | \$650.00 | |
| 15% | | 97.50 | |
| | | <hr/> | 552.50 |

Purchased from Canadian Fairbanks-Morse Company.

| | | | |
|------------------------------------|---------|----------|--------|
| 5 lbs. Hydroquinone | \$ 2.80 | \$ 14.00 | |
| 3 lbs. Rhodol | 10.00 | 30.00 | |
| 2 lbs. Ptass., Bromide | 1.50 | 3.00 | |
| 8 lbs. Ptass., Carb. | .44 | 3.52 | |
| 50 lbs. Soda, Carb. | .12 | 6.00 | |
| 50 lbs. Sulphite Soda | .16 | 8.00 | |
| 2 lbs. Metabisulphite | .65 | 1.30 | |
| 20 lbs. Barium, sulphate | .20 | 4.00 | |
| 2 Kegs of Hypo | 3.00 | 6.00 | |
| Net | | <hr/> | 75.82 |
| 8 Hydrogen Tubes | | 65.00 | |
| 5% | | 26.00 | |
| | | <hr/> | 494.00 |
| 1 Gas Engine and Dynamo, Net | | | 825.00 |
| Oil and Grease | | | 2.32 |

The following articles were supplied from stock at Toronto General Hospital at net cost:—

| | |
|---------------------------------------|----------|
| 1 2 K.W. Machine and Board | \$675.00 |
| 1 Stereoscope | 70.00 |
| 1 Floor Switch | 40.00 |
| 2 Pr. X-Ray Reels | 3.50 |
| 2 10 x 12 Screens and Kassettes | 64.00 |
| 1 Apron | 10.00 |

| | | |
|---------------------------|-------|------------|
| 1 Gauntlets | 18.00 | |
| 1 Time Clock | 2.00 | |
| 2 lbs. Metol | 20.00 | |
| 5 lbs. Hydroquinone | 20.00 | |
| 25 Soda, Carb. | 3.00 | |
| 25 Soda, Sulph. | 4.00 | |
| 3 Metabisulphite | 1.95 | |
| | | 931.45 |
| Total | | \$3,104.81 |

P. C. 51.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th January, 1916.

The Committee of the Privy Council have had before them a report, dated 10th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of gasoline for use of the Mechanical Transport, Victoria Garage.

The estimated requirements for use up to 31st March next are approximately 16,500 gallons, at a total estimated cost of \$4,125.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 56.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 12th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for Smith & Wesson revolvers, .455, to the total estimated cost of \$4,136.84.

Lt. Col. Hallick states that these are required for upkeep of the 6,000 revolvers already ordered, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 65.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 12th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of motor and horse-drawn wagons and other vehicles, harness for the horse-drawn vehicles, and bicycles and motor cycles, required for the equipment of units of the Third Division, Canadian Expeditionary Forces, now being organized in England, the total expenditure involved being estimated at \$501,602.47.

A copy of Lt. Col. Hallick's minute of the 3rd instant on the subject, containing a list showing the general character of the stores requisition for, is attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Quartermaster General:—

Referring to folio 34, authority for the formation of certain units, Army Service Corps, Engineer, Medical, etc., for the 3rd Division, Canadian Expeditionary Force, now being organized in England, I beg to inform you that contract demands as below have this day been submitted to the Director of Contracts for the supply of motor and horse-drawn wagons and other vehicles, harness for the horse-drawn vehicles, bicycles and motor cycles.

The contract demands for all other stores will follow within the next few days.

| | | |
|-------------|---|--------------|
| C.D. 775. | Wagons, transport, G.S., M.D., Mk. II., heavy | \$ 36,000.00 |
| C.D. 776. | Motor cars, Briscoe | 4,200.00 |
| C.D. 777. | Motor trucks, 3 ton, with extra tires | 5,907.95 |
| | Motor trucks, 30 cwt. | 4,125.00 |
| | Motor trucks, 1 ton | 1,500.00 |
| | Motor ambulances | 43,890.00 |
| C.D. 778. | Wagons, limbered, G.S. | 36,000.00 |
| | Wagons, limbered, R.E. | 18,000.00 |
| | Wagons, light spring, R.E. | 3,600.00 |
| | Wagons, G.S., R.E. | 2,400.00 |
| C.D. 779. | Carts, water tank | 9,280.00 |
| C.D. 780. | Carts, tool, R.E. | 16,410.00 |
| | Wagons, cable | 10,320.00 |
| | Wagons, trestle | 4,200.00 |
| C.D. 781. | Wagons, ambulance | 3,480.00 |
| C.D. 782. } | Wagons, pontoon, complete with equipment | 8,521.80 |
| C.D. 783. } | | |
| C.D. 784. | Carts, maltese | 4,000.00 |
| C.D. 785. | Bicycles and spare parts | 22,190.83 |
| C.D. 786. | Motor cycles, with spare parts and one side car | 9,103.33 |
| C.D. 787. | Harness, P.D. sets | 231,580.00 |
| C.D. 788. } | Telephone wagons, complete with equipment | 26,893.56 |
| C.D. 789. } | | |
| C.D. 790. } | | |

Total \$501,602.47

(Sgd.) W. HALLICK, Lt. Col.,
Director of Stores.

Ottawa, 3-1-16.

P. C. 66.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th January, 1916.

The Committee of the Privy Council have had before them a report, dated 13th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cap, collar and shoulder metal badges, to the total estimated cost of \$1,265.00.

Col. Macdonald states that these badges are urgently needed to meet demands, and requests that delivery be made as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Badges, Cap, Collar and Shoulder, to accompany General Fiset's letter to the Chairman, War Purchasing Commission, January 11th, 1916.

| | Quantity required. | Articles. | Cost. |
|---------------------------------|-----------------------|--------------------------|------------|
| | | Badges, Cap, G.M.— | |
| C.D. H.Q. No. 652, 565-19-42-A. | 1,000 | L.S.H. (R.C.) | 45.00 |
| | 2,000 | R.C.A. | 110.00 |
| | 2,000 | R.C.R. | 150.00 |
| | | Badges, Collar, G.M.— | |
| | 1,000 | A.S.C., prs. | 70.00 |
| | 2,000 | R.C.A., prs. | 100.00 |
| | 2,000 | R.C.R., prs. | 180.00 |
| | | Badges, Puggaree, G.M.— | |
| | 1,000 | C.P.A.S.C. | 60.00 |
| | | Badges, Shoulder, G.M.— | |
| | 1,000 | C.P.A.S.C., prs. | 110.00 |
| | 500 | R.C.A., prs. | 50.00 |
| | | Badges, Shoulder, G.M.— | |
| | 1,000 | R.G.G.A., prs. | 110.00 |
| | 2,000 | G.R.V., prs. | 160.00 |
| | 3,000 | Letters, Shoulder, G.M.— | |
| | | "C" | 60.00 |
| | | Total | \$1,265.00 |

P. C. 67.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th January, 1916.

The Committee of the Privy Council have had before them a report, dated 13th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase for the troops at St. Lucia, B.W.I., a daily supply of 300 pounds of ice, at 2 cents per pound.

The following is an extract from a letter from the General Officer Commanding 6th Division, Halifax, dated 29th October, 1915:—

"The Officer Commanding troops, St. Lucia, states it is imperative that ice be used where meat, fish and food stuff are kept, otherwise these articles soon become unfit for use."

On the 30th ultimo the General Officer Commanding 6th Division wrote stating that there were then ten officers and 193 other ranks stationed at St. Lucia, and that ice is required 365 days in the year.

The expense involved is therefore \$2,190.00 per annum.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 68.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th January, 1916.

The Committee of the Privy Council have had before them a report, dated 13th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of button brasses and brushes of various descriptions, to the total estimated cost of \$1,290.00.

Col. Macdonald states that these are urgently needed, and requests that delivery be made as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 69.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th January, 1916.

The Committee of the Privy Council have had before them a report, dated 13th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of embroidered arm badges, to the total estimated cost of \$600.00.

Col. Macdonald states that these badges are urgently needed for issue to the troops of the Canadian Expeditionary Forces, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 89.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 17th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of pontoon stores, required for training purposes for Engineer Units of the Canadian Expeditionary Forces of Canada.

The total estimated cost is \$4,891.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 90.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 17th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of charger steel, 200 tons, at a total estimated expenditure of \$58,000.00.

In the list of stores required for the year 1915-16 which the Superintendent of the Arsenal submitted in May, 1915, he asked for a supply of 150 tons of this steel, of which only 75 tons have been ordered, although Order in Council, P. C. 1181, authorized the purchase of the whole 150 tons.

It is believed that most of the steel mills have their output sold for many months ahead. In order to make certain that a constant supply of this steel will be provided, it is recommended that authority be given to purchase the 275 tons, the purchase of 75 tons of which was covered by P. C. 1181.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 107.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 18th January, 1916, from the War Purchasing Committee, stating that the Department of Militia and Defence ask for authority to purchase technical medical equipment for Nos. 7, 8 and 9 Field Ambulances, and one Sanitary Section, C. E. F., as per the accompanying list, to the total estimated cost of \$9,834.99.

Lt. Col. Potter requests that these stores be provided as early as possible, as the Units are now being mobilized.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Technical Medical Equipment for Nos. 7, 8 and 9 Field Ambulances and one Sanitary Section.

For purchase in England.

| | |
|---|------------|
| Flasks, all metal | \$ 342.65 |
| Fracture boxes, companions, haversacks and panniers | 4,474.00 |
| | <hr/> |
| | \$4,816.65 |

For purchase in England or in Canada.

| | |
|--|----------|
| Bandages, gauze, oiled silk, cotton, etc. | 1,521.50 |
|--|----------|

For purchase in Canada.

| | |
|--|----------|
| Scales and weights | 3.75 |
| Sanitary cases | 147.00 |
| Cases, bearers, knives, etc. | 1,601.11 |
| Orderlies' pouches | 591.85 |
| Carbolic acid, pot. permang. tabs., etc. | 153.21 |
| Operating tables | 219.42 |
| Hypodermic syringes and needles and instrument cases | 205.50 |
| Water bottles | 575.00 |

| | |
|-------------|------------|
| Total | \$3,496.84 |
|-------------|------------|

P. C. 108.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 18th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of harness and saddlery hardware, to the total estimated cost of \$714.46.

Lt. Col. Hallick states that these are required for repairs in Ordnance Depots to harness and saddlery in use in Canada and on Ordnance Stores charge, and that the present stock of hardware is almost exhausted. He also requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 109.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 18th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of metal shoulder badges, numerals 1 to 50 inclusive, to the estimated cost of \$2,247.50.

Colonel MacDonald states that these are urgently needed for men enlisting and to replace losses in England and France, and requests that delivery be made as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 110.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 18th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of metal shoulder badges, initials, to the total estimated cost of \$684.00, as per the attached list.

Colonel MacDonald states that these are urgently needed for issue to men enlisting and to replace losses in England and France, and requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council

LIST OF SHOULDER BADGES (INITIALS).

| | Pairs. | Kind. | |
|---------------------------------|--------|-----------------|----------|
| C.D. H.Q. No. 685, 565-19-43-A. | 2,000 | C.F.A. | \$ 50.00 |
| | 1,000 | C.A.S.C. | 60.00 |
| | 2,000 | Ambulance | 58.00 |
| | 2,000 | C.A.M.C. | 70.00 |
| | 3,000 | C.E. | 67.00 |
| | 1,000 | Signal | 80.00 |
| | 1,000 | C.G.A. | 29.00 |
| | 1,000 | Railway | 120.00 |
| | 2,000 | P.P.C.L.I. | 150.00 |
| | | Total | \$884.00 |

P. C. 111.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 18th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend an additional \$972.00 for burlap and canvas.

Authority was granted, 25th December, 1915, P. C. 3041, for the purchase of burlap and canvas, at an estimated cost of \$1,842.50. This estimated cost was

based upon prices paid by the Department of Militia and Defence when the last supply was procured some months ago, but since then there has been a very considerable advance in the market and it is impossible to procure the goods at the same prices as last paid. Tenders for this supply were opened on 10th January, and it was found that the amount authorized was not sufficient, as the lowest tender received was for \$2,814.50, hence the above request for authority to expend an additional \$972.00.

The Committee, on the advice of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 112.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 18th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of articles of camp equipment required for the 1916 camping season, in addition to existing stocks, the total estimated cost of the stores now requisitioned for being \$420,527.86. The following is a detailed list of same:—

| | |
|------------------------------------|---------------------|
| Basins, tin, washing | \$ 562.50 |
| Flags and poles | 466.76 |
| Lanterns and globes | 5,862.50 |
| Mallets, pins, etc. | 2,628.60 |
| Ranges, camp, cooking | 15,750.00 |
| Ranges, shelters | 16,670.00 |
| Sheets, ground, drab | 87,500.00 |
| Tents, comp., field officers | 2,150.00 |
| Tents, circular, comp. | 176,250.00 |
| Tents, marquee | 101,470.00 |
| Forges and pickaxes | 7,962.50 |
| Implements, butchers' | 3,275.00 |
| Total | \$420,527.86 |

In his minute of the 13th inst., Lt. Col. Hallick states:—

“It is very desirable that this equipment be obtained well in time for distribution by the 1st of April next, as it will be necessary for the accommodation of a maximum of 150,000 officers and men, which number, it is considered, will probably be under training during the summer months.”

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 117.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 19th January, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of chain, anchors and shackles for H.M.C.S. “Niobe” and “Rainbow,” at an estimated cost of \$20,000.00.

Attached hereto is a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

613-7-77.

Memorandum to the Deputy Minister.

I beg to report that, in connection with the upkeep of H.M.C.S. "Niobe" and "Rainbow," it was necessary subsequent to the outbreak of war to arrange for a complete new outfit of Admiralty pattern chain, anchor and shackles.

As the patterns required are manufactured specially for the British Admiralty, it has been customary in the past to procure such supplies through the Admiralty. Owing to the pressure of work due to the war, the Admiralty requested in this case that the Department procure their requirements direct from the manufacturers, agreeing, however, to provide Inspectors to oversee the manufacture and to conduct the necessary tests to ensure that all articles complied with the specifications.

After enquiry it was learned that Messrs. N. Hingley & Sons, of Dudley, England, were large manufacturers and suppliers to the British Admiralty of the required material. An order was therefore, placed with them through their Canadian Agents, Messrs. Drummond, McCall & Co., the estimated value being \$20,000.00.

Certificates of inspection and test have been received from the Admiralty for the quantities so far manufactured, and it is considered that the prices asked are fair and just, comparing favorably with prices given in the Admiralty Rate Book.

It is submitted that payment of \$20,000 for the supply of chain, anchors, etc., be authorized to Messrs. Drummond, McCall & Company, Limited, Montreal.

Submitted for approval,

(Sgd.) J. A. WILSON,
Director of Stores.

Concur,

(Initials of Deputy Minister.)

Ottawa, January 13th, 1916.

P. C. 118.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th January, 1916.

The Committee of the Privy Council have had before them a report, dated 19th January, 1916, from the War Purchasing Commission, stating that it is estimated, in accordance with the attached memorandum, that cloth for soldiers' uniforms required during the year 1916 for the upkeep of troops and for new enlistments will amount in value to the sum of \$7,655,107.00.

It is proposed to purchase this cloth from Canadian mills to the full extent of their capacity up to September 1st, 1916, which would amount approximately to the sum of \$4,799,700.00; this would leave a balance of \$2,855,407.00 in value still to be provided for. It is therefore proposed to purchase the cloth required, to half of this amount, namely, \$1,427,703.00, from other than Canadian sources.

Authority is asked to purchase cloth in Canada to the value of \$4,799,700.00, and from other sources to the value of \$1,427,703.00, making a total of \$6,227,404.00.

The cost of wool, as well as dyestuffs, is constantly increasing, owing to the scarcity of both of these commodities. It appears that this condition is likely to continue. In order that the supply of cloth necessary for clothing for soldiers may be received in ample time, prompt action in respect to placing orders is necessary.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, ONT., January 18, 1916.

Cloth for Soldiers' Uniforms, etc.

The following is an estimate of the clothing which will probably be required by December 31, 1916.

| Article. | January Demands. | April Demands. | July Demands. | Total Demands. |
|--------------------------|------------------|----------------|---------------|----------------|
| Breeches, drab | 10,000 | 10,000 | 20,000 | 40,000 |
| Caps, forage | 130,000 | 130,000 | 250,000 | 510,000 |
| Cloaks | 10,000 | 10,000 | 20,000 | 40,000 |
| Great coats | 120,000 | 120,000 | 250,000 | 490,000 |
| Jackets | 130,000 | 130,000 | 250,000 | 510,000 |
| Trousers, serge | 120,000 | 120,000 | 250,000 | 490,000 |
| Trousers, service | 120,000 | 120,000 | 250,000 | 490,000 |
| Pantaloon, service | 15,000 | 15,000 | 30,000 | 60,000 |
| Shirts, service | 130,000 | 130,000 | 260,000 | 520,000 |

On this basis the cloth required for the foregoing is as follows:—

| | |
|---|-----------------------|
| 50,000 yards, No. 34 Cloth, Drab. | |
| 81,600 yards, No. 21 Serge, Drab. | |
| 1,570,000 yards, No. 33 Frieze, Drab. | |
| 892,500 yards, No. 31 Serge, Drab. | |
| 612,500 yards, No. 32 Serge, Drab. | |
| 315,833 yards, No. 22 Serge, White Lining. | |
| 1,650,000 yards, 8 oz. Denim. | |
| 1,820,000 yards, 5½ oz. Denim. | |
| The value of this cloth is approximately | \$7,655,107.95 |
| Of this amount it is proposed to purchase from Canadian mills cloth to the value of | 4,799,700.00 |
| This would leave a balance of | 2,855,407.95 |
| Total | <u>\$7,655,107.95</u> |

It is proposed to secure cloth to the extent of fifty per cent, of this shortage from sources outside of Canada.

P. C. 126.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th January, 1916.

The Committee of the Privy Council have had before them a report, dated 20th January, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of electrical equipment for H.M.C. Dockyard, Esquimalt, at an estimated cost of \$1,563.38.

Attached hereto is a copy of a memorandum to the Deputy Minister with reference to this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Memo to the Deputy Minister:—

With reference to the attached tenders for electrical material, it is proposed to award the contract to the lowest tenderers for each item.

On this basis the estimated value of orders to be placed are as follows:—

| | |
|---------------------------------------|------------------|
| Northern Electric Co. | \$ 562.58 |
| Canadian General Electric Co. | 658.19 |
| Mica Company of Canada | 196.90 |
| John Forman | 73.89 |
| Carter & MacKenzie | 71.82 |
| Total | <hr/> \$1,563.38 |

Submitted for approval,
J. A. WILSON,
Director of Stores.

OTTAWA, Jan. 17, 1916.

Concur, (Initials of Deputy Minister), 18-1-16.

P. C. 127.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th January, 1916.

The Committee of the Privy Council have had before them a report, dated 20th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 12,000 pounds of tin ingot for Dominion Arsenal, the estimated cost of which is \$6,250.00.

Colonel Lafferty, Superintendent of the Arsenal, states that this supply is urgently needed for the manufacturing operations of the Arsenal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 128.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th February, 1916.

The Committee of the Privy Council have had before them a report, dated 20th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 100,000 Ross Rifles, Mark III., complete with bayonets and scabbards, at a total cost, according to contract price, of \$3,325,000.00.

Lt. Col. Hallick states that these are required to provide the number of rifles and bayonets which the Militia Council have decided to be necessary, the order for these rifles and bayonets to provide that delivery must be as follows:—

| | |
|--|--------|
| February, 1916 | 10,000 |
| March, 1916 | 15,000 |
| April, 1916, and each month thereafter | 17,500 |

the order to contain all necessary powers of cancellation for non-delivery.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 137.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 yards of electric cable, G. 4, Mark IV., at a total estimated cost of \$5,850.00.

Lt. Col. Hallick states that this is required for the maintenace of submarine telegraph and telephone lines used in connection with the Defence Light Scheme at Halifax.

Delivery is requested immediately.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 138.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous stores, as per the attached list, at an estimated total cost of \$43,184.10.

Lt. Col. Hallick states that these stores are required for the equipment of the 3rd Division, Canadian Expeditionary Forces.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF MISCELLANEOUS STORES FOR EQUIPMENT OF
3rd DIVISION.

C.D.'s 792 to 859.

| | |
|---|-------------|
| Adzes, axes, etc. | \$ 1,724.87 |
| Anvils, forges, vices, etc. | 622.56 |
| Augers and handles | 141.65 |
| Bags, baskets, cases, etc. | 1,280.63 |
| Bevels, levels, etc. | 141.10 |
| Blowpipes, lamps, etc. | 540.64 |
| Braces, carpenters' and smiths' | 144.04 |
| Brushes, paint | 11.16 |
| Cans, oil, callipers, etc. | 114.73 |

| | |
|---|-------------|
| Compasses, knives, etc. | 120.71 |
| Crowbars and pokers | 79.32 |
| Chests, tool, filled, carpenters' | 119.40 |
| Chests, tool, filled, carpenters' and wheelers' | 295.98 |
| Chests, tool, filled, painters' and glaziers' | 110.70 |
| Files and rasps | 155.32 |
| Gimlets, gauges, etc. | 34.27 |
| Hammers and mallets | 224.31 |
| Needles, various | 29.99 |
| Nippers, pincers, punches, etc. | 294.34 |
| Panniers, tool, saddlers', filled | 280.92 |
| Planes, various | 98.82 |
| Rules, various | 28.70 |
| Saws, various | 396.67 |
| Screwdrivers, squares, etc. | 203.95 |
| Chisels | 183.17 |
| Shovels and spades | 658.86 |
| Tools, farriers' | 1,001.80 |
| Tools, fitters' and wheelers', No. 1 sets | 56.00 |
| Tools, fitters' and wheelers', No. 2 sets | 35.88 |
| Tools, fitters' and wheelers', No. 3 sets | 156.24 |
| Tools, saddlers', No. 1 sets | 78.00 |
| Tools, saddlers', No. 2 sets | 394.25 |
| Tools, tinmans' sets | 35.16 |
| Covers, adjustable, G.S. wagons | 1,600.00 |
| Holdalls, tool, saddlers' | 220.00 |
| Ropers, head, stable | 156.00 |
| Brushes, horse, body | 1,800.00 |
| Clips, strap, plugs, terminals, etc. | 669.24 |
| Dreadnought-line, grips | 2,125.00 |
| Cables, galvanometers, etc. | 16,218.70 |
| Linemans' equipment | 2,398.29 |
| Boxes, candle, F.S. | 70.00 |
| Boxes, stationery steel | 480.00 |
| Buckets and pads | 1,415.00 |
| Flags and tapes | 585.18 |
| Mauls | 129.60 |
| Tents, complete, shelter | 468.00 |
| Total | \$43,184.10 |

P. C. 139.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a quantity of fish for Canadian troops stationed in England.

A proposal has been made to supply 50,000 lbs. of fresh frozen fish, and 25,000 lbs. of smoked fish, weekly.

There appears to be some doubt in the Department as to the feasibility of delivering, in good condition, fresh fish at the various camps in England. The shipment to these camps from Lake Winnipeg, Lake Manitoba, and other inland lakes, might therefore be regarded as an experiment.

For this reason, it is thought advisable to only order, say, four weeks' supply, which, with cost of freight and other expenses, would amount to approximately \$36,000.00, delivered at destination. Authority is therefore asked to spend this amount.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 140.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 300 adjustable covers for general service wagons, at a total estimated cost of \$6,600.00.

Lt. Col. Hallick states that these are required for 300 heavy wagons already ordered, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 141.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts for cable wagons, as per the accompanying list, at a total estimated cost of \$669.24.

Lt. Col. Hallick states that these stores are required to equip Units of the 3rd Division now being organized, and requests delivery with the least possible delay.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

DETAILED LIST OF COMPONENT PARTS FOR CABLE WAGONS.

| Quantity required. | Articles. | Estimated cost. |
|-----------------------|---|--------------------|
| 24 | Clips, strap, winding gear, wagon cable | \$ 8.40 |
| 12 | Covers, wagons, limbered, R.E. | 240.00 |
| 6 | Plugs, contact, wagon, cable | 21.00 |
| 48 | Straps, winding gear, wagon cable | 31.20 |
| 288 | Terminals, limber wagon cable | 360.00 |
| 144 | Ties, linch pin | 8.64 |
| Total | | \$669.24 |

P. C. 142.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of dreadnought line grips, at a total estimated cost of \$2,125.00.

Lt. Col. Hallick states that these are required to provide spare grips to be carried in the tool boxes of transport wagons and motor trucks, and that they

are manufactured by The Doust Specialty Company, 419½ Queen Street, West, Toronto. He requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 143.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd January, 1916.

The Committee of the Privy Council have had before them a report, dated 21st January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 300 travelling Kitchens at a total estimated cost of \$290,000.00.

It is proposed to order these vehicles from at least two well known and reliable manufacturers, whose travelling kitchens are now in use in Canada, England, and at the front, but which have for the most part been supplied by donators. It may be possible to buy some of these travelling kitchens from a third manufacturer, whose kitchens have not been used to such an extent, but which are thought by the Department to be satisfactory.

These travelling kitchens have been tested and found to be satisfactory in active service. The experimental stage through which an article of this kind has to go consumes considerable time. It would also take considerable time for a concern which has not hitherto made such vehicles, to produce them. It is therefore thought desirable to confine purchases for immediate requirements to those whose vehicles have been tested, and who have the necessary materials and patterns. The manufacturers are willing to sell these machines to the Government at a price somewhat below the prices which they have been receiving for them from donators.

Owing to the conditions outlined, the Commission is not in a position to ask for tenders, but it is felt that the prices at which they can purchase the kitchens are fair and reasonable.

The Commission is informed that the kitchens supplied to Canadian Forces in England and at the front, which have been furnished by the War Office, cost more per vehicle than those which it is proposed to purchase in Canada.

The Master General of Ordnance recommends as follows:—

“That travelling kitchens be provided immediately for the Canadian Expeditionary Force as follows:

“Each Mounted Rifle Regiment and Infantry Battalion when about to proceed overseas 4

“Each Mounted Rifle Regiment and Infantry Battalion whilst training in Canada 2

“Each Depot—
Cyclists, Engineers, C.A.S.C., and C.A.M.C. 1

“This will necessitate the provision of about 300 kitchens complete.

“Kitchens have been submitted for consideration of the Department by three firms. They differ in small details but are interchangeable with War Office pattern as regards draught fittings.”

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 157.

AT THE GOVERNMENT HOUSE AT OTTAWA.

Wednesday, the 26th day of January, 1916.

PRESENT:

HIS ROYAL HIGHNESS THE GOVERNOR GENERAL IN COUNCIL.

Whereas the War Purchasing Commission draw attention to the large number of troops which are being transported, and at great distances, and suggest that, commencing January 1st, 1916, a reduction over present rates should be made;

And Whereas by Section 289 of The Railway Act, railway companies are bound to carry troops on such terms and conditions and under such regulations as the Governor in Council may make;

And Whereas under the terms of the Order in Council of March 14th, 1906, the railways are charging a rate of two cents a mile first class, and one cent and one-third second class, for the conveyance of troops, without regard to number transported or distance covered;

Therefore His Royal Highness the Governor General in Council is pleased to order, and it is hereby ordered, and the rate for the conveyance by railway of troops in bodies of three hundred and fifty or more of all ranks, for distances over one hundred miles, be one cent per mile second class, whether the railway companies provide second class accommodation or not, and one cent and a half per mile first class, and that the rates for numbers less than three hundred and fifty, and for distances of one hundred miles or less, be the same as at present, the said lower rates to be charged until the close of the present hostilities, and thereafter for the return troop movements, or as may be otherwise ordered.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 158.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th January, 1916.

The Committee of the Privy Council have had before them a report, dated 25th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of wagons, transport, general service, to the total estimated cost of \$1,735.75.

Lt. Col. Hallick states that these are spare repair parts for heavy transport wagons now on order or to be ordered. He requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 159.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th January, 1916.

The Committee of the Privy Council have had before them a report, dated 25th January, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase miscellaneous supplies to the estimated value of \$1,898.45, required for issue to the Royal Canadian Engineer Defence Electric Lights at Halifax.

Lt. Col. Hallick, Director of Stores, states that these stores are urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 174.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th January, 1916.

The Committee of the Privy Council have had before them a report, dated 25th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500,000 blankets, general service, at a total estimated cost of \$1,631,250.00.

Lt. Col. Hallick states that these blankets are needed to meet the increase of the Canadian Expeditionary Forces by 250,000 officers and men, and that this number, additional to the existing stock and what are now on order, will meet all requirements during 1916 for the force serving in Canada and drafts going overseas. He requests that delivery begin in April and continue in even monthly instalments, as nearly as may be, throughout the year.

The Committee, on the recommendation of the Right Honourable the Prime Minister, advise that the requisite authority be granted.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 175.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th January, 1916.

The Committee of the Privy Council have had before them a report, dated 27th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of additional technical medical equipment to the total estimated cost of \$16,381.66.

Lt. Col. Potter states that these additional stores are required on account of the conversion of No. 6 Stationary Laval Hospital into a General Hospital, involving an increase in its capacity from 400 to 1,040 beds.

Lt. Col. Potter requests that these articles be provided as early as possible.

The Committee, on the recommendation of the Right Honourable the Prime Minister, advise that the requisite authority be granted.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 176.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th January, 1916.

The Committee of the Privy Council have had before them a report, dated 27th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay to Mr. Frank A.

Wilson the sum of \$1,552.10, covering account for supply of oil and gasolene for Niagara Camp.

This account has been recommended for payment by Lt. Col. Clarke, Assistant Director of Supplies and Transport, and Lt. Col. Murphy, of the Mechanical Transport states that the prices charged are fair and reasonable.

The Committee, on the recommendation of the Right Honourable the Prime Minister, advise that the requisite authority be granted.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 177.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th January, 1916.

The Committee of the Privy Council have had before them a report, dated 27th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the following articles for the use of Medical Officers and Nursing Sisters, at a total estimated cost of \$912.00:—

| | |
|--|----------|
| 75 Hypodermic Syringes, military pattern | \$144.00 |
| 75 Hypodermic Needles | 31.50 |
| 75 Pocket Instrument Cases | 337.50 |
| 150 Nurses' Chatelaines | 399.00 |
| Total | \$912.00 |

Lt. Col. Potter states that these Officers and Nursing Sisters are proceeding overseas with the Ontario Government Hospital and the Queen's University Hospital, and requests that the articles be provided as early as possible.

The Committee, on the recommendation of the Right Honourable the Prime Minister, advise that the requisite authority be granted.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 194.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st December, 1916.

The Committee of the Privy Council have had before them a report, dated 28th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase from the British War Office a supply of miscellaneous stores for armament repairs, at an estimated cost of \$700.00.

Lt. Col. Hallick, Director of Stores, states that these are required for the upkeep of the armament at Halifax and Esquimalt, and are estimated as one year's supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 195.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st January, 1916.

The Committee of the Privy Council have had before them a report, dated 28th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase from the British War Office a supply of miscellaneous stores for armament repairs, at an estimated total cost of \$580.

Lt. Col. Hallick, Director of Stores, states that these are required for the upkeep of the armament at Halifax and Esquimalt, and is estimated as one year's supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 196.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st January, 1916.

The Committee of the Privy Council have had before them a report, dated 28th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase from the British War Office a supply of stores for armament repairs, at an estimated cost of \$950.00.

Lt. Col. Hallick, Director of Stores, states that these are required for the upkeep of the armament at Halifax and Esquimalt, and it is estimated as one year's supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 197.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st January, 1916.

The Committee of the Privy Council have had before them a report, dated 28th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase for the Armouries Shop at Quebec a bench lathe and incidental tools and supplies, required in the inspection of small arms ammunition, etc., at total estimated cost of \$667.00.

Col. Harston, Chief Inspector of Arms and Ammunition, Quebec, states that the above are urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 198.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st January, 1916.

The Committee of the Privy Council have had before them a report, dated 28th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 564 caps, forage, drab serge, at a total estimated cost of \$676.80.

These are caps delivered in excess of his contract by Mr. A. Harry Wolfe. As the caps are needed for issue, the Principal Ordnance Officer has consented to accept them, provided authority for this expenditure is given.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 230.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th February, 1916.

The Committee of the Privy Council have had before them a report, dated 1st February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of sheets, pillows and cases, slip, pillow, for hospital use, to the total estimated cost of \$4,333.80.

Lt. Col. Hallick states that these are required as a stock to meet exchanges, losses, wear and tear, etc., as the present stock is insufficient. He requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 231.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th February, 1916.

The Committee of the Privy Council have had before them a report, dated 1st February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 cases, mattress, barrack, at a total estimated cost of \$2,560.00.

Lt. Col. Hallick, Director of Stores, states that these are required to establish a stock to meet exchanges, losses, ordinary wear and tear, etc., as the present stock is insufficient. He requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 232.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th February, 1916.

The Committee of the Privy Council have had before them a report, dated 1st February, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of 500 barrack bedsteads, at a total estimated cost of \$2,600.00.

Lt. Col. Hallick states that these have been found necessary for increased barrack accommodation for the permanent force, and to furnish a certain percentage for stock. He requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P.C. 233.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th February, 1916.

The Committee of the Privy Council have had before them a report, dated 1st February, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of chain for Halifax and Esquimalt dockyards, at an estimated cost of \$872.45.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to the tenders for chain for Halifax and Esquimalt dockyards, that the tenders submitted by The Dominion Chain Company and Messrs. Drummond, McCall & Company are the only two which provide for Lloyd's test. The prices submitted by each are the same and it is proposed to give contract to The Dominion Chain Company, Messrs. Drummond, McCall & Company have received considerable business from the Department and the Dominion Chain Company none to date. The estimated value of contract is \$872.45.

The Director of Stores states that the other tenders received are not considered satisfactory in view of the fact that no Lloyd's test certificate would be supplied. It is proposed, however, to place an order with the McKinnon Chain Company in order to secure a test of their electric welded chain and ascertain its suitability for the purposes of the Naval Service Department.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 257.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 8th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts and accessories for the Lewis Machine Guns, at a total estimated expenditure of \$735,134.00.

The Director of Stores states that these parts and accessories are required to equip the Lewis Guns now on order, up to the War Office standard, and to provide a sufficient quantity of spare parts for the maintenance of 1,000 guns in the field for six months. He requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 258.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 8th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend an additional sum of \$3,000.00 for telescopic rifle sights.

In explanation thereof, it may be stated that on 20th November, 1915, authority was given under P. C. 2705 to purchase 250 of these sights, of the Warner and Swasey pattern, at an estimated cost of \$13,500.00. Subsequent to the request for this amount, the Warner and Swasey Company wrote, quoting \$62.00 each for the sights, plus \$4.00 each for brackets and screws for attaching them to Ross rifles; hence the above request for an additional \$3,000.00, making a total expenditure in all of \$16,500.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 259.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 8th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 latrine buckets, at an estimated cost of \$3,900.

The Director of Stores states that these buckets are articles of camp equipment required for use in the summer camps of 1916, and that in putting forward this requisition the existing stock has been considered.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 260.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 4th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 288 tubs of coal, at a total estimated cost of \$864.00.

Lt. Col. Hallick states that these are needed for use in buildings occupied by Units of the Canadian Expeditionary Force in Canada, and that the stock in ordnance stores is exhausted. He states, also, that soft coal for open fire places has to be carried by hand to the barrack rooms, etc., in the barracks; hence the necessity for these tubs.

Delivery is requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 261.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th February, 1916.

The Committee of the Privy Council have had before them a report, dated 5th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital clothing, as per accompanying list, to the total estimated value of \$24,002.50.

General McDonald states that this clothing is very urgently needed to complete the equipment of No. 7 General Hospital of 1,040 beds (converted from No. 5 Stationary Hospital of 400 beds now overseas); and to supply clothing for Nos. 8, 9, and 10 Field Ambulances, leaving Canada next month.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

C.D.'s 741 to 750.

| | |
|--|----------|
| 48 Aprons, cooks' | \$ 14.50 |
| 120 Aprons, operating | 48.00 |
| 12 Bags, tool, shoemakers', filled | 108.00 |
| 1,000 Brassards | 35.00 |
| Buttons and cotton | 8.40 |
| 2,000 Drawers, flannel, hospital (pairs) | 540.00 |
| 1,500 Gowns, hospital | 7,650.00 |
| 3,000 Handkerchiefs, hospital | 180.00 |
| 1,500 Jackets, hospital | 4,920.00 |
| 200 Jackets, pyjama, sleeping | 84.00 |
| 48 Jackets, white duck | 84.00 |
| 2,000 Handkerchiefs, hospital | 225.00 |
| 150 Needles, darning | .50 |
| 150 Needles, sewing, assorted | .20 |
| 3,000 Shirts, cotton, hospital | 1,410.00 |
| 500 Shirts, for helpless patients | 215.00 |
| 500 Shirts, for helpless patients, flannel | 290.00 |
| 1,500 Shirts, flannel, hospital | 720.00 |
| 1,000 Slippers, leather (pairs) | 1,500.00 |
| 2,000 Trousers, hospital (pairs) | 5,800.00 |
| 200 Trousers, pyjama, sleeping | 72.00 |
| 48 Trousers, white, sleeping | 46.00 |
| 6 lbs. worsted, blue grey | 5.40 |

Total, Division A \$23,956.00

Division D.

| | |
|--|---------|
| 200 Chevrons, worsted, red or white, 1 bar | \$15.00 |
| 100 Chevrons, worsted, red or white, 2 bar | 13.50 |
| 100 Chevrons, worsted, red or white, 3 bar | 18.00 |

Total, Division D \$46.50

RECAPITULATION.

| | |
|----------------------------|-------------|
| Clothing, Division A | \$23,956.00 |
| Clothing, Division D | 46.50 |

Grand Total \$24,002.50

P. C. 262.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 4th February, 1916, from the War Purchasing Commission, stating that the

Department of the Naval Service ask for authority to purchase a general pressure service pump for C.G.S. "Canada," at an estimated cost of \$705.00.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to tenders for a General Pressure Service Pump for C.G.S. "Canada," that it is proposed to accept the lowest tender received as submitted by Messrs. Guildford & Sons at \$705.00 f.o.b. Halifax. This tender was obtained by the dockyard officials at Halifax, and after taking up the matter with 11 Canadian manufacturers it is found that a suitable pump of Canadian manufacture cannot be obtained except at a price considerably in advance of that quoted by Messrs. Guildford & Sons.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 270.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 27th January, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of motor vehicles as follows, at a total estimated cost of \$315,306.59.

| | |
|----------------------------------|---------------------|
| 5 Motor Cars | \$ 3,000.00 |
| 13 Motor Cycles | 4,107.13 |
| 92 Motor Trucks, 3 ton | 273,136.96 |
| 17 Motor Trucks, 2 ton | 35,062.50 |
| Total | <u>\$315,306.59</u> |

Lt. Col. Hallick, Director of Stores, states, under date 25th January, 1916, that these motor vehicles are required for the following additional Militia Units for the 3rd Division, C. E. F.

- 1 Ammunition Sub Park.
- 1 Divisional Supply Column.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 271.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 5th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of equipment and stores required for training purposes, to the total estimated cost of \$883,048.21.

Lt. Col. Hallick reports that these are required for approximately one-half

of the recently authorized addition of 250,000 officers and men to the Canadian Expeditionary Force, and he requests delivery as early as possible.

Attached hereto is a copy of Lt. Col. Hallick's minute of the 1st instant, containing a general list of the stores required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Q. M. G.

Contract Demands Nos. 883 to 914 have been prepared for submission to D. of C. this day for equipment required for approximately one-half of the recently authorized addition of 250,000 officers and men to the C. E. F. These demands comprise all stores which are authorized as the minimum for training purposes except for the dismantled equipment, as an endeavour is being made to see if this can be made wholly of web.

The demand for the Dismounted 1916 Pattern Equipment will be submitted as soon as possible, and the demands for the equipment of the remaining 125,000 men, as soon as circumstances warrant, say, about four months hence.

| | |
|---|--------------|
| Aprons, carriages and drums | \$ 17,705.00 |
| Bottles, water, enam. | 70,500.00 |
| Bugles and trumpets | 8,855.00 |
| Cases, pouches and slings | 67,290.00 |
| Covers, mess tins and haversacks | 35,575.00 |
| Lanyards, revolver | 1,440.00 |
| Mess tins, D.S. and M.S. | 41,700.00 |
| Spurs, jack | 16,050.00 |
| Whistles, infantry | 1,705.00 |
| Boxes, stationery steel | 2,000.00 |
| Cases, message book | 1,290.00 |
| Compasses, prismatic and magnetic | 17,910.00 |
| Flags, signal and poles | 6,831.70 |
| Watches | 5,400.00 |
| Oil, lubricating and vaseline | 1,445.20 |
| Discs, aiming | 90.00 |
| Flannelette | 3,400.00 |
| Handcuffs | 3,900.00 |
| Rests, tripod | 420.00 |
| Stretchers, ambulance, Mk. II. | 6,950.00 |
| Armourers' tools | 9,286.31 |
| Muskets, fencing | 30,000.00 |
| Reflectors, mirror | 1,500.00 |
| Revolvers | 82,320.00 |
| Binoculars | 389,400.00 |
| Signalling telescopes and stands | 10,125.00 |
| Sand bags | 30,000.00 |
| Skeleton rifles | 1,500.00 |
| Target practice rods | 17,500.00 |
| Aiming rests | 960.00 |
| Total | \$883,048.21 |

OTTAWA, 1-2-16.

W. HALLICK, Lt. Col.

Director of Stores.

D. of C.

Recommend for immediate action.

D. A. McD., Major General,

Quartermaster General.

OTTAWA, 1-2-16.

P. C. 272.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th February, 1916.

The Committee of the Privy Council have had before them a report, dated 9th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of clothing and equipment for 250,000 men, in accordance with the accompanying list.

The total estimated cost of this clothing is \$11,443,046.00, of which amount \$3,827,553.00 has already been authorized under P. C. 118, leaving a balance now to be authorized of \$7,615,493.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H.Q. 54-21-15-23.

STATEMENT OF CLOTHING, NECESSARIES AND BADGES REQUIRED FOR 250,000
ADDITIONAL MEN AUTHORIZED TO BE CALLED UP FOR SERVICE.

| Articles. | Required. | Estimated Cost. | C.D. No. |
|----------------------------------|-----------|-----------------|----------|
| Division A and B— | | | |
| Shoes, canvas, prs. | 250,000 | \$ 400,000.00 | 702 |
| Boots, ankle, prs. | 500,000 | 1,950,000.00 | 703 |
| Breeches, drab, cloth | 20,000 | 115,000.00 | 704 |
| Caps, forage, drab, serge | 260,000 | 312,000.00 | 705 |
| Cloaks, drab | 20,000 | 230,000.00 | 706 |
| Great coats, drab | 240,000 | 2,232,000.00 | 707 |
| Jackets, serge, drab | 260,000 | 1,432,000.00 | 708 |
| Jackets, sweater | 150,000 | 237,500.00 | 709 |
| Pantaloon, service, prs. | 30,000 | 45,000.00 | 710 |
| Puttees, drab, serge, prs. | 250,000 | 187,500.00 | 711 |
| Shirts, service | 260,000 | 260,000.00 | 712 |
| Trousers, service, prs. | 240,000 | 264,000.00 | 713 |
| Trousers, serge, drab, prs. | 240,000 | 768,000.00 | 714 |
| Total, Division A and B | | \$8,483,000.00 | |
| Division C— | | | |
| Bags, kit (khaki) | 250,000 | \$ 112,500.00 | 715 |
| Bootlaces, prs. | 500,000 | 12,500.00 | 716 |
| Boot dressing, 2 oz. tins | 250,000 | 5,556.00 | 717 |
| Braces, prs. | 250,000 | 62,500.00 | 718 |
| Brushes, cloth | 250,000 | 50,000.00 | 719 |
| Brushes, hair | 250,000 | 50,000.00 | 719 |
| Brushes, shaving | 250,000 | 25,000.00 | 719 |
| Brushes, tooth | 250,000 | 25,000.00 | 720 |
| Caps, comforter | 250,000 | 76,042.00 | 721 |
| Combs | 250,000 | 10,590.00 | 722 |
| Discs, identity | 150,000 | 2,324.00 | 723 |
| Drawers, winter, prs. | 500,000 | 520,834.00 | 724 |
| Forks, table | 250,000 | 18,750.00 | 725 |
| Holdalls | 250,000 | 30,000.00 | 726 |
| Housewives | 250,000 | 65,000.00 | 727 |
| Knives, clasp | 250,000 | 127,500.00 | 728 |
| Knives, table | 250,000 | 18,750.00 | 725 |
| Lanyards, clasp knife | 250,000 | 10,200.00 | 728 |
| Razors, with case | 250,000 | 125,000.00 | 729 |
| Shirts, flannel | 520,000 | 676,000.00 | 730 |
| Shirts, winter | 500,000 | 500,000.00 | 724 |
| Socks, prs. | 1,040,000 | 312,000.00 | 731 |
| Spoons | 250,000 | 18,750.00 | 725 |
| Towels, hand | 500,000 | 80,000.00 | 732 |
| Total, Division C | | \$2,934,795.00 | |

| | | | |
|-----------------------------|---------|-------------|-----|
| Division D— | | | |
| Badges, cap | 250,000 | \$ 5,250.00 | 733 |
| Badges, collar, prs. | 250,000 | 10,000.00 | 733 |
| Badges, shoulder, prs. | 250,000 | 10,000.00 | 733 |
| Total, Division D | | \$25,250.00 | |

RECAPITULATION.

| | |
|------------------------|-----------------|
| Division A and B | \$ 8,483,000.00 |
| Division C | 2,934,796.00 |
| Division D | 25,250.00 |
| Total | \$11,443,046.00 |

(Sgd.) J. F. M., Col.

| | |
|--|-----------------|
| 24-1-16 | \$11,443,046.00 |
| Less value of that portion of cloth authorized under P.C. 118, which applies to these demands | 3,827,553.00 |
| Net Total | \$7,615,493.00 |

P.C. 292.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the following accounts:—

| | | |
|-------------|------------------------------------|----------|
| S.R. 30522. | Forage at Hamilton | \$136.37 |
| S.R. 30555. | Stabling 5 Horses at Oshawa | 93.00 |
| S.R. 30524. | Stabling 5 Horses at Oshawa | 60.00 |
| S.R. 30547. | Stove Coal at Barrie | 8.00 |
| S.R. 30549. | Coal at Oshawa | 225.00 |
| S.R. 30551. | Coal and Wood at Barrie | 285.31 |
| S.R. 30553. | Coal and Wood at Collingwood | 163.00 |
| Total | | \$970.68 |

Attached hereto is copy of Brig. General Logie's memorandum on this subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Exhibition Park,
Toronto, January 1st, 1916.

From GENERAL OFFICER COMMANDING 2ND DIVISION.

To SECRETARY MILITIA COUNCIL, OTTAWA, ONT.

Local Purchases—2nd Division.

Sir,—I have the honour to forward the attached and undermentioned Service Requisitions for favour of early approval, please:—

No. 30522—Wood Milling Co. This requisition is to cover purchases of forage made at Hamilton before the present contract came into force.

No. 30555 and 30524—L. M. Brooks. These requisitions are to cover the stabling of horses at Oshawa at 60c per day per horse, which is a very fair and reasonable charge. No contract in force.

No. 30547—J. C. Scott.

No. 30549—H. E. Smith.

No. 30551—Lewis & Co.

No. 30553—D. H. Lowry.

These requisitions are to cover purchases of coal during mobilization at Barrie, Oshawa, and Collingwood, where there were no contracts in force.

Authority is therefore respectively requested for payment of these bills, please.

I have the honour to be, Sir,

Your obedient servant,

J. H. LOGIE, Brig-General,
G. O. C. 2nd Division.

P. C. 297.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 ropes, head, hemp, to the total estimated cost of \$1,450.00.

Lt. Col. Hallick states that these are required for issue to mounted units of the Canadian Expeditionary Force in Canada, namely, Field Artillery Batteries, Canadian Army Service Corps, and Mounted Rifle Regiments, etc.; and that the existing stock on hand was considered in making his requisition.

Lt. Col. Hallick requests delivery at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 298.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150,000 field dressings, at a total estimated cost of \$22,500.00.

Colonel MacDonald states that these are urgently needed for issue to Units of the Canadian Expeditionary Force now authorized, and for the upkeep of troops now overseas; and he requests delivery as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 299.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 12th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence has submitted a report from Major Clayton, Acting Chief Dental Surgeon, outlining the procedure which he considers best to be followed in the purchase and supply of dental technical equipment for the Canadian Army Dental Corps.

In order, therefore, to carry into effect the suggestions which have been made, recommendation is made to cancel Order in Council, P. C. 2546, passed on October 28, 1915, in which authority was given to purchase ten cabinets of teeth at \$100.00 each from Messrs. Claudius Ash and Sons.

Permission is also asked to purchase, after inspection and valuation by a competent officer of the Canadian Army Dental Corps, certain dental technical equipment loaned to the Department by Messrs. Claudius Ash and Sons, the purchase price of such equipment to be submitted for the consideration of the War Purchasing Commission; and that in the future all necessary equipment and supplies be purchased outright.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 300.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of axes, billhooks, and other tools, to the total estimated cost of \$1,261.25.

Lt. Col. Hallick states that these are needed for use with the 250 travelling kitchens already ordered; and requests delivery on or before 1st of March, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 301.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of butcher's implements, etc., to the total estimated cost of \$5,144.00.

Lt. Col. Hallick states that these are required for use with 250 travelling kitchens already under order; and requests delivery on or before 1st March, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 302.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 lbs. of round brass rod, metal alloy "B," 1½ inches round, required for use in the manufacture of primers for Q. F. 18-pounder ammunition.

In his telegram of the 5th instant, the Superintendent of the Dominion Arsenal states that this rod is very urgently required.

The estimated cost is \$6,200.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 303.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of gloves, jackets, and other fencing equipment, to the total estimated cost of \$6,665.00.

Lt. Col. Hallick states that these articles are very urgently needed for training purposes for Canadian Expeditionary Force Units, and requests delivery by 1st March next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 304.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of gymnasium clothing for the use of instructors and men undergoing instruction at the gymnastic schools at Montreal and Winnipeg.

Lt. Col. McDonald states that the Hon. the Minister authorized the immediate establishment of gymnastic schools at Montreal and Winnipeg for instruction of C. E. F. Units in bayonet fighting, and the intention is to provide at once gymnastic clothing for 125 men at each of the provisional schools.

The total estimated cost is \$1,051.50.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 305.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 white sweaters and 2,000 pairs of canvas shoes with rubber soles, at a total estimated cost of \$7,000.00

Col. Macdonald states that these are urgently needed for the use of instructors of the gymnastic staff in training men of the C. E. F. Units; and he requests delivery at as early a date as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 306.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the War Purchasing Commission, stating that the Superintendent of the Dominion Arsenal has submitted a requisition for the supply of 400 No. 45 crucibles, Gauthier's or equal, required for manufacture of small arms ammunition. Estimated cost, \$1,440.00.

Order in Council, P. C. 1181, authorized the purchase of 450 crucibles, of which only 350 have to date been ordered. One hundred of the 400 crucibles now required can therefore be applied on this P. C.

The total estimated cost of the remaining 300 crucibles, for which authority to purchase is required, is \$1,080.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 307.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 kettles, camp, oval, 12 quarts; at a total estimated cost of \$6,000.00.

Lt. Col. Hallick states that these are needed for the use of Canadian Expeditionary Force Units in the 1916 camps, and that the existing stock has been considered in making this requisition. He requests delivery on or before the 31st March, next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 308.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of bronze metal shoulder badges, to the total estimated cost of \$2,475.00.

This requisition provides for the supply of 3,000 numerals for the use of men of each of 33 battalions, numbered from 168 to 200 inclusive.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 309.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 11th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of bread baskets, to the estimated cost of \$945.00.

Lt. Col. Clarke states that these baskets are to be utilized for the handling of bread for delivery to troops quartered in various parts of the City of Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 310.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th February, 1916.

The Committee of the Privy Council have had before them a report, dated 12th February, 1916, from the War Purchasing Commission, stating that by Order in Council passed on 8th February, 1916, P. C. 128, authority was given to purchase 100,000 Ross Rifles, Mark III., complete with bayonets and scabbards. On March 2nd, 1915, authority was given to purchase 60,000 Ross Rifles, and on 27th May, 1915, a further quantity of 60,000, making in all a total of 120,000 rifles, all of which are still undelivered.

The Order in Council of 8th February, 1916, provides for certain deliveries as follows:—

| | |
|--|--------|
| February, 1916 | 10,000 |
| March, 1916 | 15,000 |
| April, 1916, and each month thereafter | 17,500 |

The above schedule of deliveries should apply to the orders placed with the Ross Rifle Co. for the 120,000 rifles ordered on 2nd March and 27th May, 1915; and the deliveries in respect to the 100,000 Ross Rifles, Mark III., authorized by Order in Council of 8th February, 1916, should be made at the rate of 17,500 per month, commencing immediately after the completion of the orders previously placed for 120,000 rifles, namely, not later than 30th September, 1916;

and that the order for 100,000 rifles authorized on 8th February, 1916, should contain all necessary powers of cancellation for non-delivery.

The Committee concur in the foregoing and advise, on the recommendation of the Prime Minister, that the same be approved accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 321.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th February, 1916.

The Committee of the Privy Council have had before them a report, dated 14th February, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 5,000 lbs. of chocolate for Halifax dockyard, at an estimated cost of \$1,000.

The Director of Stores reports to the Deputy Minister of the Naval Service, with reference to tenders for chocolate for Halifax dockyard, that it is proposed to accept the lowest one received, as submitted by Messrs. Walter Baker & Co., Ltd. The estimated value of the order is \$1,000.

Messrs. Walter Baker & Co., Ltd., have previously supplied large quantities of chocolate to the Department of the Naval Service with entire satisfaction.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 322.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th February, 1916.

The Committee of the Privy Council have had before them a report, dated 14th February, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 5,760 lbs. of jams and marmalade for Halifax dockyard, at an estimated cost of \$633.00.

The Director of Stores reports to the Deputy Minister of the Naval Service Department, with reference to the tenders for 5,750 pounds of jams and marmalade for Halifax dockyard, that it is proposed to accept the lowest one received, as submitted by The Dominion Canners, Ltd., of Hamilton, Ont. The estimated value of the order is \$633.00.

The Dominion Canners have previously supplied large quantities of jams to the Department of the Naval Service with entire satisfaction.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 342.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th February, 1916.

The Committee of the Privy Council have had before them a report, dated 15th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of

4,600 boxes, magazine, Lewis .303 Gun (wood), at a total estimated cost of \$11,500.00.

Lt. Col. Hallick states that these are boxes to hold magazines for Lewis Guns, and that the total number of magazines to be thus provided for is 82,000 for 2,500 guns. Specifications and drawings for these boxes have already been prepared.

Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 343.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated 15th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts and accessories for travelling kitchens, to the total estimated value of \$2,699.

Lt. Col. Hallick states that these are required for the equipment of the travelling kitchens already ordered, and to provide spare poles and wheels to replace breakages; and that each kitchen will be provided with one spare linch pin, a swingletree and drag washer, in addition to the 10% spare of these articles required to replace losses, etc. Delivery is requested by the 1st March, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 344.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated 15th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 boxes, each to contain 1,000 rounds of gallery practice ammunition, the total cost of which is estimated at \$2,500.00.

Lt. Col. Hallick states that these are needed for packing gallery practice ammunition, manufactured at the Dominion Arsenal, and he requests delivery to be made in lots of 1,000 per month from the present month of February, inclusive.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 345.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated

15th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts incurred during the months of October and November, 1915, for soap and oil purchased at Sussex, N.B., for use of the 104th Battalion, C.E.F., amounting in all to \$482.59.

The oil was required for burning in oil stoves, and the purchases were made by or under the direction of Lt. Col. G. W. Fowler, Officer Commanding the 104th Battalion.

The cost of the soap purchased under this Service Requisition is only 30c.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 346.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated 15th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for seven passenger and ambulance Cadillac cars, at a total estimated cost of \$10,606.61.

A list of the parts required and the prices have been prepared and certified to by Colonel G. P. Murphy, Officer in Charge Mechanical Transport, who requests that they be ordered from The Cadillac Motor Car Company, Detroit, Mich., the manufacturers of the cars and chassis, through their Canadian representatives, Messrs. Hyslop Bros., Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 347.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated 15th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,088 pairs of shoe packs, at a total estimated cost of \$7,578.00

These are shoe packs manufactured in excess of orders by three of the Departmental contractors, as follows:—

| | |
|---|-------------|
| Acme Glove Co. | 264 pairs |
| Plessisville Shoe and Leather Co. | 224 pairs |
| Beal Bros., Ltd. | 600 pairs |
| Total | 1,088 pairs |

The Quartermaster General can make use of these for immediate shipment overseas. The shoe packs of The Plessisville Company and of The Acme Glove Company have already been inspected by Mr. Carey, the Inspector.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 356.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated 17th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum approximately of \$2,500.00 for the purpose of washing blankets, palliasses, and hospital clothing used by C. E. F. Units mobilized in Military District No. 13, Calgary, Alta., covering period ending March 31st, 1916.

Colonel J. E. MacDonald, Director of Clothing and Equipment, states that there is urgency for this service, and he recommends that the tenders obtained for a similar service in September, 1915, be used in the present instance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 357.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 17th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 300 lifting jacks, G. S., at a total estimated cost of \$2,670.00.

Lt. Col. Hallick states that these are required to equip the travelling kitchens already ordered, and requests delivery by the 1st of March next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 358.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th February, 1916.

The Committee of the Privy Council have had before them a report, dated 17th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay an account of the supply of gas stoves and boilers, covered by Service Requisition No. 67,929, amount, \$851.

This requisition is endorsed by Brig. Gen. Logie, Officer Commanding 2nd Division, Toronto, and by Colonel MacDonald, Principal Ordnance Officer.

That the stores in question were procured from The Gurney Foundry Company of Toronto in January last, under circumstances of extreme urgency, following the outbreak of Spinal Meningitis, in order to ensure complete and continuous sterilization of dishes and utensils of every kind used by the troops mobilized at Toronto, and thus avert as far as possible the spread of this and other diseases.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 359.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 17th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase ten tons each of electrolytic zinc and copper for use at the Dominion Arsenal for the purpose of making experiments to learn the most suitable proportions to obtain the best cartridge brass.

The estimated cost of this material is \$11,000.

Attached hereto is copy of a memorandum from Lt. Col. Lafferty with reference to the above subject.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RÔDOLPHE BOUDREAU.

Clerk of the Privy Council.

H. Q. 72-11-6.

QUEBEC, 8th February, 1916.

THE SUPERINTENDENT DOMINION ARSENAL,

To

THE DIRECTOR OF CONTRACTS,

Militia Headquarters,

Ottawa.

Zinc and Copper, Dominion Arsenal.

Sir,—I have the honour to suggest that the War Purchasing Commission be approached upon obtaining the future supply of the raw material mentioned above from Canadian sources.

I understand the late Shell Committee arranged with The Consolidated Smelting and Refining Company (under the management of Mr. J. J. Warren of Toronto) for a supply of electrolytic zinc and copper. I further understand that cartridge brass has never been made from electrolytic zinc. Therefore, I would recommend that about 10 tons of each of these products be obtained for the Dominion Arsenal.

We will conduct all necessary experiments to learn the most suitable proportions to obtain the best cartridge brass, and give the results to other Canadian manufacturers.

If these results prove satisfactory, would it not be advantageous to obtain our brass and spelter from this source, with consent of the Imperial Munitions Board, and a Canadian Government Factory would be using Canadian material.

I have the honour to be, Sir,

Your obedient servant,

F. D. LAFFERTY, Lt. Col.,

Superintendent Dominion Arsenal.

P. C. 372.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase five (5) Cadillac motor cars (seven passenger), at a total estimated cost of \$8,651.

Lt. Col. Hallick states that these are required for overseas service, and for use in Canada, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 373.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50 shoemakers' tool bags, filled, at a total estimated cost of \$544.75.

Col. Macdonald states that these are urgently needed for issue to C. E. F. Units proceeding overseas, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 374.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of disinfectants for use of 4th Division, Montreal, covering a period ending March 31st, 1916, at a total estimated cost of \$935.00.

The requisition covering this service is approved by Lt. Col. Stewart, A. D. of S. & T., 4th Divisional Area.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 375.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tap soles, top lifts, heel plates, and other materials used in repairing boots, to the total estimated cost of \$18,137.

Colonel MacDonald states that these supplies are urgently needed for the repair of boots of men of the C. E. F. in Canada (120,000 men now enlisted), and that the quantities asked for are based upon Mr. Wickett's estimate of requirements. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 376.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500,000 Acetyl Salicylic Tablets, at a total estimated cost of \$4,392.00.

Lt. Col. Potter states that these are required for military medical service for the C. E. F., and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 377.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous medical tablets, to the total estimated cost of \$7,285.

Lt. Col. Potter states that these are needed for stock at the Central Medical Stores, Ottawa, for issue to Divisions and Districts as required. Delivery is requested at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 378.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cartridges and other artillery stores for Canadian Ordnance, to be procured from the British War Office, at a total estimated cost of \$7,010.98.

Lt. Col. Hallick states that these are required for artillery practice during 1916-17, and he requests delivery at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 379.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase from the British War Office a supply of vent sealing tubes, at a total estimated cost of \$4,168.92.

Lt. Col. Hallick states that these are required for the Canadian Artillery Service, and requests delivery at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 380.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of gun ammunition from the War Office Stores, to the total estimated cost of \$14,937.63.

Lt. Col. Hallick states that this gun ammunition is required for artillery practice this year, with 3 pr. and 18 pr. Q. F. ordnance; and that the 3 pr. cordite practice cartridges are specially needed. He therefore requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 381

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 bayonets, Ross rifle, Mark II, complete with scabbards, to be procured from the Ross Rifle Company, at a total cost, according to present contract price, of \$52,500; the cost of the bayonet complete with scabbard being \$5.25 each.

Lt. Col. Hallick states that these are required to provide spare bayonets and scabbards in the following proportions:—

| | |
|---|--------|
| Balance to complete 5% spare authorized for 220,000 | 7,500 |
| 2½% of 100,000 rifles lately requisitioned for | 2,500 |
| Total | 10,000 |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 382.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 22nd February, 1916.

The Committee of the Privy Council have had before them a report, dated 18th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 100,000 shoulder badges (initials INF), at a total estimated cost of \$4,000.00.

Colonel Macdonald states that these are urgently needed to meet present demands and for future requirements, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 412.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 25th February, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of magazine boxes (5,700) for Lewis machine guns, at a total estimated cost of \$14,250.00.

Lt. Col. Hallick states that these boxes are required to hold the 103,000 Lewis gun magazines already asked for, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council...

P. C. 413.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 25th February, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts of F. H. Taylor of Niagara Falls, for groceries and provisions supplied to the Welland Canal force at the Niagara Falls Posts for the months of October and November last, the whole amounting to \$7,538.28.

This requisition is recommended by General Logie, Officer Commanding 2nd Division, and by Colonel Biggar, Director General of Supplies and Transport.

The accounts have been checked and certified by R. Evans, an Auditor representing the Director General of Supplies and Transport.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 410.

Certified copy of a Report of the Committee of the Privy Council, approved by

His Royal Highness the Governor General on the 25th February, 1916.

The Committee of the Privy Council have had before them a report, dated 24th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of

spare parts for Lewis Machine Guns, as per the attached list, to the total estimated cost of \$938,882.50.

Lt. Col. Hallick states that these spare parts are necessary in addition to the quantities authorized by P. C. 257 of February 10th, 1916, value \$725,134.00; and that the additional parts now asked for are upon the basis of maintenance of 2,500 guns for six months, which, with those authorized by P. C. 257 above referred to, will provide spare parts according to War Office standard for 2,500 guns for eight months.

In consideration of the large number of magazines provided for, The Savage Arms Company have reduced the cost of these from \$7.50 to \$6.00 each; this reduction to apply on magazines provided for by Order in Council of February 10th, 1916, P. C. 257.

Delivery is required to run concurrently with orders now in hand, and in any case to be completed before the Company starts delivering Lewis Machine Guns for other Governments.

Attached hereto is copy of Lt. Col. Hallick's minute of 16th February, 1916, with reference to the foregoing.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

H. Q. 314-27-1.

D. of C.

In accordance with the instructions of the M. G. O. in his minute dated 14th instant, C. D. 959, of this date, is being submitted to you for the provision of spare parts for 6 months' maintenance in the field of 2,500 Lewis Guns. In this connection will you please see the attached letter from The Lewis Company representative, dated 12th instant; and I may further explain that it is considered very advisable to place all orders for spare parts with this Company now so as to ensure our getting the articles, as the Company's entire output, after the Canadian orders are completed, is at the disposal of the British War Office; therefore their representative told me yesterday that it is very improbable that Canadian orders can be attended to once the British orders are taken in hand.

It is thought that the spare parts already ordered (C. D. 722) together with those in the attached contract demand, will suffice for the maintenance of all the guns of this type under order.

W. HALLICK, Lt. Colonel,
Director of Stores.

OTTAWA, 16-2-16.

List to accompany General Fiset's letter of the 17th February to the Chairman, War Purchasing Commission, C.D. 959, H.Q. 466-16-15-A.

Guns, Machine, Lewis, .303".

| | |
|--|-------------|
| 875 Arms, feed, with latch and axis stud | \$ 6,125.00 |
| 250 Bands, barrel | 375.00 |
| 15,000 Barrels | 180,000.00 |
| 250 Beds, tangent sight, sight complete | 2,812.50 |
| 435 Blades, foresight, normal | 435.00 |
| 300 Blades, foresight, high | 300.00 |
| 300 Blades, foresight, low | 300.00 |
| 50 Bodies, with hinge pin | 25,000.00 |
| 875 Bolts, with 2 extractors and feed arm actuating stud | 3,750.00 |
| 5,875 Brushes, wire rod, cleaning cylinder | 5,875.00 |

| | |
|--|------------|
| 875 Butts | 2,187.50 |
| 250 Caps, butt | 750.00 |
| 500 Casings, pinion, complete | 7,500.00 |
| 75 Casings, radiator, front | 750.00 |
| 75 Casings, radiator, rear, No. 1 | 1,500.00 |
| 75 Casings, return spring | 150.00 |
| 250 Catches, butt | 187.50 |
| 500 Chambers, gas | 1,500.00 |
| 125 Covers, body | 3,125.00 |
| 500 Covers, ejector | 250.00 |
| 1,375 Cylinders, gas | 2,750.00 |
| 875 Ejectors | 1,312.50 |
| 3,375 Ejectors (2 to a set), sets | 6,750.00 |
| 210 Grips, spade handle, complete | 630.00 |
| 125 Guards, trigger and pistol grip, with wood side pieces | 1,000.00 |
| 1,875 Handles, cocking | 1,875.00 |
| 1,500 Handles, loading magazines | 3,000.00 |
| 875 Handles, wood | 262.50 |
| 875 Heads, screw elevating, tangent sight | 306.25 |
| 125 Hubs, return spring | 125.00 |
| 875 Keys, gas regulator | 1,312.50 |
| 250 Latches, feed arm | 25.00 |
| 125 Leaves, tangent sight | 375.00 |
| 103,000 Magazines | 618,000.00 |
| 5,875 Mop rods, cleaning cylinder | 5,875.00 |
| 125 Mouthpieces, barrel | 312.50 |
| 500 Pawls, feed arm | 375.00 |
| 1,375 Pawls, pinion (feed pawl) | 1,375.00 |
| 500 Pawls, stop, magazine, right | 375.00 |
| 500 Pawls, stop, magazine, left | 375.00 |
| 250 Pins, axis leaf, tangent sight | 187.50 |
| 1,375 Pins, axis pawl pinion | 137.50 |
| 1,375 Pins, axis sear | 137.50 |
| 1,375 Pins, axis trigger | 137.50 |
| 250 Pins, fixing rack piston rod | 25.00 |
| 1,750 Pins, fixing striker | 175.00 |
| 125 Pins, hinge, pinion casing | 12.50 |
| 250 Pins, keeper, butt catch | 25.00 |
| 2,750 Pins, fixing head screw, elevating tangent sight | 275.00 |
| 1,750 Pins, locking body | 175.00 |
| 500 Pins, split, keyper axis pin, tangent sight | 50.00 |
| 125 Pinions | 437.50 |
| 1,375 Plugs, clearing | 1,375.00 |
| 875 Rods, cleaning cylinder | 875.00 |
| 500 Screws, bed and spring, tangent sight | 50.00 |
| 500 Screws, butt plate | 50.00 |
| 250 Screws, butt cap | 50.00 |
| 1,750 Screws, clamping ring | 175.00 |
| 50 Screws, elevating tangent sight | 50.00 |
| 500 Screws, tension return spring | 500.00 |
| 500 Sears | 375.00 |
| 125 Side piece pistol grips, left | 125.00 |
| 125 Side piece pistol grips, right | 125.00 |
| 50 Slide tangent sights | 50.00 |
| 250 Springs, butt latch | 25.00 |
| 3,375 Spanners, mouthpiece, barrel | 3,375.00 |
| 20,000 Guide cartridge, N.P., complete with lever spring and pin | 2,000.00 |
| 2,750 Springs, head screw, elevating tangent sight | 275.00 |
| 3,250 Springs, pawl, feed arm | 325.00 |
| 2,750 Springs, pawl pinion | 275.00 |
| 3,250 Springs, pawl top magazine | 325.00 |
| 7,250 Springs, return | 14,500.00 |
| 125 Springs, tangent sight | 62.50 |
| 500 Springs, trigger | 50.00 |
| 1,875 Strikers | 1,406.25 |
| 250 Studs, axis, latch, feed arm | 187.50 |
| 250 Studs, actuating, feed arm | 1,625.00 |
| 50 Studs, positioning, clamp | 5.00 |
| 250 Triggers | 250.00 |
| 250 Washers, pin, axis, tangent sight | 25.00 |
| 125 Plates, butt | 31.25 |
| 250 Plates, safety catch, right | 250.00 |
| 125 Plates, safety catch, left | 125.00 |
| 125 Plungers, spring trigger | 31.25 |
| 75 Radiators, No. 1 | 3,000.00 |
| 500 Regulators, gas | 500.00 |

| | |
|--|--------------|
| 875 Rods, piston, complete, N.P. | 7,000.00 |
| 750 Stem, piston rod, with pin fixing rack | 2,625.00 |
| 250 Rings, clamp, with stud | 750.00 |
| | <hr/> |
| | \$938,882.50 |

P. C. 411.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th February, 1916.

The Committee of the Privy Council have had before them a report, dated 24th February, 1916, from the War Purchasing Commission, stating that Order in Council P. C. 3062, dated 29th December, 1915, authorized the transfer from the Militia Department to the French Government of 250 Lewis Machine Guns, complete with equipment.

The French Government now request that we purchase from the Savage Arms Company a supply of spare parts and accessories sufficient to maintain these 250 guns in the field for a period of six months, as per the attached list, at a total estimated cost of \$146,241.75.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

Spare Parts and Accessories required to equip 250 Lewis Machine Guns, with an additional proportion for maintenance in the field for six months.

| Items. | Spare parts (now to be provided). | Price each | Total. |
|---|---|---------------|------------|
| Guns, Machine, Lewis, .303" | | | |
| Arms, feed, with latch and axis stud | 25 | \$ 7.00 | \$ 175.00 |
| Bands, barrel | 25 | 1.50 | 37.50 |
| Barrels | 1,500 | 12.00 | 18,000.00 |
| Beds, tangent sight with complete sight | 25 | 11.50 | 287.50 |
| Bodies, with hinge pin | 0 | 500.00 | |
| Bolts, with 2 extractors and feed arm actuating stud | 50 | 10.00 | 500.00 |
| Brush, wire rod, cleaning cylinder | 250 | 1.00 | 250.00 |
| Spade grip butt stock | 25 | 2.50 | 62.50 |
| Caps, butt | 0 | 3.00 | |
| Cartridge guide lever | 0 | 1.00 | |
| Casings, pinion (complete) | 25 | 15.00 | 375.00 |
| Casings, radiator, front | 10 | 10.00 | 100.00 |
| Casings, radiator, rear, No. 1 | 10 | 20.00 | 200.00 |
| Casings, return spring | 10 | 2.00 | 20.00 |
| Catches, butt | 0 | .75 | |
| Chambers, gas | 25 | 3.00 | 75.00 |
| Covers, body | 10 | 25.00 | 250.00 |
| Covers, ejector | 50 | .50 | 25.00 |
| Cylinders, gas | 125 | 2.00 | 250.00 |
| Ejectors | 75 | 1.50 | 112.50 |
| Extractors (2 to a set), sets | 250 | 2.00 | 500.00 |
| Grips, spade handle (complete) | 15 | 4.50 | 67.50 |
| Guards, trigger (and pistol grip with side pieces) | 10 | 8.00 | 80.00 |
| Handles, cocking | 250 | 1.00 | 250.00 |
| Handles, loading, magazine | 250 | 2.00 | 500.00 |
| Handles, wood | 250 | .30 | 75.00 |
| Heads, screw, elevating, tangent sight | 50 | .35 | 17.50 |
| Hubs, returning spring | 15 | 1.00 | 15.00 |
| Keys, gas regulator | 50 | 1.50 | 75.00 |
| Latches, feed arm | 50 | .10 | 5.00 |
| Leaves, tangent sight | 10 | 3.00 | 30.00 |
| Magazines | 15,500 | 7.50 | 116,250.00 |
| Mop, rod, cleaning cylinder | 250 | 1.00 | 250.00 |

| | | | |
|---|-------|-------|--------------|
| Mouthpiece, barrel | 15 | 2.50 | 37.50 |
| Pawls, feed arm | 50 | .75 | 37.50 |
| Pawls, pinion | 250 | 1.00 | 250.00 |
| Pawls, stop magazine, right | 50 | .75 | 37.50 |
| Pawls, stop magazine, left | 50 | .75 | 37.50 |
| Pins, axis, leaf, tangent sight | 25 | .75 | 18.75 |
| Pins, axis, pawl pinion | 25 | .10 | 2.50 |
| Pins, axis, sear | 25 | .10 | 2.50 |
| Pins, axis, trigger | 25 | .10 | 2.50 |
| Pins, cartridge guide | 25 | .10 | 2.50 |
| Pins, fixing rack, piston rod | 25 | .10 | 2.50 |
| Pins, fixing striker | 25 | .10 | 2.50 |
| Pins, hinge, pinion casing | 25 | .10 | 2.50 |
| Pins, keeper, butt catch | 0 | .10 | |
| Pins, fixing head screw, elevating tangent sight .. | 500 | .10 | 50.00 |
| Pins, locking body | 25 | .10 | 2.50 |
| Pins, split axis pin, tangent sight | 50 | .10 | 5.00 |
| Pinions | 13 | 3.50 | 45.50 |
| Plugs, clearing | 250 | 1.00 | 250.00 |
| Rods, cleaning cylinder | 75 | 1.00 | 75.00 |
| Screws, bed and spring tangent sight | 25 | .10 | 2.50 |
| Screws, butt plate | 0 | .10 | |
| Screws, butt cap (tang) | 0 | .20 | |
| Screws, clamp ring | 100 | .10 | 10.00 |
| Screws, elevating tangent sight | 5 | 1.00 | 5.00 |
| Screws, tension return spring | 50 | 1.00 | 50.00 |
| Sears | 100 | .75 | 75.00 |
| Side piece, pistol grip, left | 15 | 1.00 | 15.00 |
| Side piece, pistol grip, right | 15 | 1.00 | 15.00 |
| Slide, tangent sight | 5 | 1.00 | 5.00 |
| Spring, butt catch | 0 | .10 | |
| Spanner, mouthpiece, barrel | 500 | 1.00 | 500.00 |
| Springs, cartridge guide, new pattern | 3,000 | .10 | 300.00 |
| Springs, head screw, elevating tangent sight | 500 | .10 | 50.00 |
| Springs, pawl, feed arm | 500 | .10 | 50.00 |
| Springs, pawl, pinion | 500 | .10 | 50.00 |
| Springs, pawl, stop magazine | 500 | .10 | 50.00 |
| Springs, return | 1,000 | 2.00 | 2,000.00 |
| Springs, tangent sight | 15 | .50 | 7.50 |
| Springs, trigger | 25 | .10 | 2.50 |
| Strikers | 500 | .75 | 375.00 |
| Studs, axis, latch feed arm | 25 | .75 | 18.75 |
| Studs, actuating feed arm | 25 | 6.50 | 162.50 |
| Studs, position clamp ring | 25 | .10 | 2.50 |
| Triggers | 25 | 1.00 | 25.00 |
| Washers, pin axis, tangent sight | 25 | .10 | 2.50 |
| Plates, butt | 0 | .25 | |
| Plates, safety catch, right | 25 | 1.00 | 25.00 |
| Plates, safety catch, left | 10 | 1.00 | 10.00 |
| Plungers, spring, trigger | 15 | .25 | 3.75 |
| Radiators, No. 1 | 5 | 40.00 | 200.00 |
| Regulators, gas | 50 | 1.00 | 50.00 |
| Rods, piston, complete | 75 | 8.00 | 600.00 |
| Stem piston rod (with fixing rack) | 75 | 3.50 | 262.50 |
| Rings, clamp, with stud | 25 | 3.00 | 75.00 |
| Blades, foresight, normal | 25 | 1.00 | 25.00 |
| Blades, foresight, high | 25 | 1.00 | 25.00 |
| Blades, foresight, low | 25 | 1.00 | 25.00 |
| Guns, Maxim & Lewis, .303"— | | | |
| Balance spring, M.G. | 0 | .50 | |
| Box, tin, small parts, M.G. | 250 | | |
| Hammer, M.G. | 250 | | |
| Pliers, cutting, M.G. | 250 | | |
| Punch, No. 4, M.G. | 250 | | |
| Reflector, mirror, M.G. | 250 | | 1,462.50 |
| Rods, cleaning, M.G. | | | |
| Screwdrivers, large, M.G. | 250 | | |
| Screwdrivers, small, M.G. | 250 | | |
| Wallet case, spare parts | 250 | | |
| Guns, Vickers & Lewis, .303"— | | | |
| Cans, oil | | | |
| Section, Small Arms— | | | |
| Gauze, wire pieces | 500 | | 5.00 |
| Total | | | \$146,241.75 |

P. C. 417.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 26th February, 1916.

The Committee of the Privy Council have had before them a report, dated 24th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 25 lengths of 50 feet each of pipes, hose, canvas, 2½ in., from The Gutta Percha & Rubber Co., Ltd., Winnipeg, at a total cost of \$625.00.

Lt. Col. Hallick states that this hose is required for fire protection in the barracks and temporary ordnance warehouses of the C. E. F. at Winnipeg.

Tenders were obtained by the Senior Ordnance Officer at Winnipeg from three manufacturers, and the tender of The Gutta Percha & Rubber Co., Ltd., is the lowest of the three.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 418.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th February, 1916.

The Committee of the Privy Council have had before them a report, dated 24th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 26,500 lbs. aluminum wire, 0.2-inch, for the Dominion Arsenal, required for the manufacture of small arms ammunition.

It is proposed to enter into negotiations with the Minister of Munitions, Whitehall, London, for the supply of this wire. The Superintendent of the Arsenal states that he has on hand four months' supply, and that the quantity now demanded will cover the present output of the Dominion Arsenal until 31st March, 1917.

The price paid by the Department last July for similar wire was 30c per lb., according to which the total cost of the quantity above mentioned would be \$7,950.00. The present price per lb. is not known.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 419.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th February, 1916.

The Committee of the Privy Council have had before them a report, dated 24th February, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 2,000 blue wool jerseys for Halifax Dockyard, at an estimated cost of \$4,180.00.

The Director of Stores reports to the Deputy Minister of the Department of the Naval Service, with reference to the tenders for jerseys, that it is proposed to accept the lowest received as submitted by The C. Turnbull Co., of Galt. The sample submitted by this Company is considered satisfactory, taking into con-

sideration the present condition of the wool and dye markets. The estimated value of the order is \$4,180.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 425.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th February, 1916.

The Committee of the Privy Council have had before them a report, dated 25th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of twenty meat slicers, to be procured from Messrs. N. R. Streeter & Co., of Rochester, N.Y., the manufacturers, at a total cost of \$500.00.

Six of these were procured in December, 1915, and have been in use at Hamilton, Toronto, St. John and Ottawa, and have proved of such value that Colonel Biggar desires to be furnished with these additional twenty for use in other Supply Depots. The price now proposed to be paid, \$25.00, is the same as that of the six purchased in December last.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 462.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Technical Medical Equipment, as per the accompanying list, at a total estimated cost of \$28,117.97.

Lt. Col. Potter states that these stores are required to complete the equipment of overseas battalions, and to replace articles condemned by a Board of Survey at the Military Hospital, Quebec. He requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

LIST OF TECHNICAL MEDICAL EQUIPMENT.

| | |
|---------------------------------------|-------------|
| Medicine glasses | \$ 15.00 |
| Ice bags, head | 30.00 |
| Crystal glass, polished, French | 22.50 |
| Candles | 125.00 |
| Snellen's test type | 160.00 |
| Syringes, hypo. needles, etc. | 1,960.00 |
| Adhesive plaster, tapes, etc. | 3,349.12 |
| Cases, bearers, dressing, etc. | 2,701.65 |
| Orderlies' pouches | 1,200.00 |
| Chloroform, iodoform, etc. | 2,895.13 |
| Tablets | 4,874.67 |
| Bandages, gauze, cotton, etc. | 10,247.40 |
| Cases, medical stores | 537.50 |
| Total | \$28,117.97 |

P. C. 463.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical medical equipment for No. 11 Field Ambulance, C. E. F., at a total estimated cost of \$6,145.80.

Lt. Col. Potter states that this Unit is now being mobilized, and requests that the above equipment be therefore provided as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 464.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 cylinders, cordite, for cartridges, Q. F. or Q. F. C., to be procured from the British War Office Stores, at a total estimated cost of \$515.00.

Lt. Col. Hallick states that these are required for the use of Inspecting Ordnance Officers, in accordance with instructions received from the War Office.

Delivery is requested by March 31st, next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 465.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 29th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of materials used in the manufacture and repair of cartridges, etc., to be procured from the British War Office Stores, at a total estimated cost of \$1,150.00.

Lt. Col. Hallick states that these materials are needed at Quebec, Halifax and Esquimaux to meet ordinary requirements and also to replace articles issued to the Chief Inspector of Arms and Ammunition at Quebec, to equip the magazines at the Proof Butts there.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 466.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the following equipment and machinery for use at the Dominion Arsenal, to the total estimated cost of \$1,912.00.

| | |
|------------------------------------|------------------|
| One hand-marking machine | \$ 290.00 |
| Drills | 186.00 |
| Crank shaper | 525.00 |
| Surface grinder | 911.00 |
| Total | <hr/> \$1,912.00 |

Lt. Col. Lafferty, Superintendent of the Arsenal, states that the foregoing are necessary for the upkeep of cartridge machinery equipment, and requests that he be given permission to purchase same from the Williams & Wilson Company, of Montreal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 467.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous hospital clothing, to the total estimated cost of \$1,594.70.

Col. MacDonald states that this clothing is required to equip No. 9 Stationary Hospital, C. E. F. (400 beds), and No. 11 Field Ambulance, C. E. F.

He requests delivery as early as possible, as the clothing is much needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 468.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tools and equipment, to the total estimated cost of \$2,599.16.

Lt. Col. Hallick states that these tools and equipment are required for the use of Depot Training Batteries of the C. E. F. while in Canada, and requests delivery as early as possible, as the tools particularly are very necessary for the work of these Units.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 469.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of arm bagges, embroidered, to the total estimated cost of \$5,367.00.

Colonel MacDonald states that these are needed to meet the requirements of th additional 250,000 men authorized to be called up for service, and requests delivery as early as pōssible.

The Committee, on the recommendation of the Prime Minister advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 470.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of garden hose, lawn mowers, etc., to the total estimated cost of \$1,196.32.

Lt. Col. Hallick states that these are required during the summer months for use on grounds adjoining drill halls and militia buildings generally.

He requests that delivery be made by the 1st of April next at the latest.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 471.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on th 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of wrapping paper, to the total estimated cost of \$712.80.

Lt. Col. Hallick states that this paper is very urgently needed for use in Ordnance Depots for wrapping articles for shipment, and he requests delivery at the earliest possible moment, as the present stock is low.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 472.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the De-

partment of Militia and Defence ask for authority to purchase a supply of iron wire nails, at a total estimated cost of \$2,127.00.

Lt. Col. Hallick states that these nails are very urgently needed for general issue but mainly for use in Ordnance Depots, for mailing packages and for other departmental work.

Delivery of half the quantity is requested at the earliest possible date, and the remainder about the 1st of May next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 473.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 29th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cordage, to the estimated cost of \$1,104.50.

Lt. Col. Hallick states that this cordage is required for issue to the Officer in Charge of Water Transport at Halifax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 474.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 29th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two iron flasks of mercury for the Dental Corps, weighing approximately 76 lbs. each, at a total estimated cost of \$600.00.

Major Clayton, Acting Chief Dental Surgeon, requests that this be provided immediately, as the price of mercury is rising rapidly.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 475.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$616.04 to cover expenses in connection with the occupation of the Arcade Building, Queen Street, Ottawa, as follows:—

| | |
|-----------------------------------|----------|
| Rent | \$500.00 |
| Light and power | 23.04 |
| Glass for broken window | 93.00 |
| Total | \$616.04 |

The Arcade Building was rented from The A. E. Rea Co., Ltd., for use as an Inspection Room for a period of five weeks.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

.. RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 476.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,250 lbs. of Jessop's tool steel for the Dominion Arsenal, required for the manufacture of ammunition, at a total estimated cost of \$520.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 477.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. 302, dated February 14th, 1916, authorized an expenditure of \$6,200.00 for 20,000 lbs. of round brass rod, metal alloy "B," 1½ in., required for the Dominion Arsenal.

Tenders were subsequently called for the supply of this rod, and it is found that Brown's Copper and Brass Rolling Mills, Toronto, quote the lowest price, namely, 37½¢ per lb., f.o.b., Quebec. This will make the total cost \$7,500.00.

Authority is therefore requested for the necessary additional amount, namely, \$1,300.00.

The Committee, on the recommendation of the Prime Minister advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 478.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of lumber, rope, wire, needles and other miscellaneous supplies, required in connection with bayonet fighting and physical exercise, at an estimated cost of \$5,020.00.

This allowance is estimated by Lt. Col. Hallick as necessary for the upkeep of this equipment, the wear and tear of which is considerable. The cost of the necessary material for repair is estimated at \$30.00 per battalion, and Lt. Col. Hallick's requisition is based upon this estimate.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 479.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 29th February, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 4,000 yards of No. 2 Blue Serge for Halifax Dockyard, at a total estimated cost of \$7,600.00.

It is intended to purchase this blue serge from The Auburn Woollen Mills, at a price of \$1.90 per yard.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 480.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of embroidery badges for Halifax and Esquimalt Dockyards, at an estimated total cost of \$920.60.

The Director of Stores reports to the Deputy Minister of the Department of the Naval Service, with reference to the tenders for embroidery badges for Halifax and Esquimalt Dockyards, that it is proposed to accept the lowest tender received for each item, with the exception of one instance, where Mr. Harry Wolfe quotes three cents lower for twenty in number badges. As these are the only items on which Mr. Wolfe has quoted lowest, it is not considered worth while to separate the contract.

On the basis mentioned the value of the contract to be awarded to Madam Raoul Vennat is \$346.99, and to Mr. William Scully \$573.61.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 501.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th March, 1916.

The Committee of the Privy Council have had before them a report, dated 1st March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to pass accounts for the following

Divisions for emergency requirements of drugs and medical supplies, to the total amount of \$4,371.50, made up as below:—

| | |
|-------------------------------------|-------------------|
| 1st Division, London, Ont. | \$ 624.87 |
| 2nd Division, Toronto, Ont. | 3,370.37 |
| 5th Division, Quebec, P.Q. | 376.26 |
| Total | <u>\$4,371.50</u> |

Attached hereto are copies of memoranda from F. M. Merritt, A. D. of C., giving detailed information with regard to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

1980-2-2

OTTAWA, February 25, 1916.

Director of Contracts:—

On account of the difficulty in estimating the quantity of drugs, medicines and surgical goods required for the three month periods, the A. D. M. S. states that it was necessary to purchase further supplies, and that goods charged on these invoices were necessary, and being urgently required, same were purchased without authority from the War Purchasing Commission.

The purchases do not appear to have been made by tender, but prices charged are at regular wholesale rates.

I have checked prices, and although they are not as low as might have been obtained by tender, I consider same to be fair and just, and would recommend accounts for payment.

Summary of Accounts for Drugs, Medicines and Surgical Goods Supplied to Medical Stores, 1st Division, London.

| Period 1915. | Contractor. | For what purpose. | Amount. |
|-----------------------------|--------------------------------|--|----------|
| Oct., Nov. and Dec. | H. J. Childs, London | C. Section, No. 2, Field Ambulance Depot | \$624.87 |

I have the honor to be, Sir,
Your obedient servant,
F. M. MERRITT.

1980-3-2

OTTAWA, February 25, 1916.

Director of Contracts:—

On account of the difficulty in estimating the quantity of drugs, medicines and surgical goods required for the three month periods, the A. D. M. S. states that it was necessary to purchase further supplies, and that goods charged on these invoices were necessary, and being urgently required, same were purchased without authority from the War Purchasing Commission.

The purchases do not appear to have been made by tender, but prices charged are at regular wholesale rates.

I have checked prices, and although they are not as low as might have been obtained by tender, I consider same to be fair and just, and would recommend accounts for payment.

(Summary of accounts attached.)

I have the honor to be, Sir,
Your obedient servant,
F. M. MERRITT.

Summary of Accounts for Drugs, Medicines and Surgical Goods Supplied to
2nd Division, Toronto.

| Period 1915. | Contractor. | For what purpose. | Amount. |
|-----------------------|--------------------------|---|------------|
| April, May and June. | Ingram & Bell, Toronto | Medical Stores, Toronto | \$ 47.27 |
| July, Aug. and Sept. | Ingram & Bell, Toronto | Camp at Niagara, Exhibition Camp, Laboratory, Dairy Building | 717.42 |
| July, Aug. and Sept. | J. F. Hartz Co., Toronto | Niagara Camp and Exhibition Camp | 69.35 |
| Oct., Nov. and Dec. | Ingram & Bell, Toronto | Exhibition Camp, Toronto, and Military Hospital, Stanley Barracks | 1,967.95 |
| Oct., Nov. and Dec. | J. F. Hartz Co., Toronto | Exhibition Camp, Toronto, and Military Hospital, Stanley Barracks | 53.97 |
| Oct., Nov. and Dec. | Parke & Parke, Hamilton | 86 M.G. Battalion | 92.65 |
| Jan., Feb. and March. | Ingram & Bell, Toronto | Medical Stores, Toronto, and Military Hospital, Stanley Barracks | 346.45 |
| Jan., Feb. and March. | Parke & Parke, Hamilton | Convalescent Home, Hamil- ton, Ont. | 75.31 |
| Total | | | \$3,370.37 |

H. Q. 1980-8-4.

OTTAWA, February 25, 1916.

Director of Contracts:—

On account of the difficulty in estimating the quantity of drugs, medicines and surgical goods required for the three month periods, the A. D. M. S. states that it was necessary to purchase further supplies, and that the goods charged on these invoices were necessary, and being urgently required, same were purchased without authority from the War Purchasing Commission.

The purchases do not appear to have been made by tender, but prices charged are at wholesale rates.

I have checked prices, and although they are not as low as might have been obtained by tender, I consider same to be fair and just, and would recommend accounts for payment.

Summary of Accounts for Drugs, Medicines and Surgical Goods Supplied to
Medical Stores, 5th Division, Quebec.

| Period 1916. | Contractor. | For what purpose. | Amount. |
|--------------|----------------------------|---|----------|
| January | R. B. Renaud, Quebec | Military Hospital, Quebec | \$ 7.80 |
| January | J. E. Livernois, Quebec | 33rd and 57th Battalions, In- ternment Camp and Proof Range | 108.01 |
| January | Lyman Ltd., Montreal, Que. | Quebec Military Hospital | 260.45 |
| | | | \$376.26 |

I have the honor to be, Sir,

Your obedient servant,

F. M. MERRITT.

P. C. 502.

Certified copy of a Report of the Committee of the Privy Council, approved by
His Royal Highness the Governor General on the 3rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of twelve (12) Infantry Range Finders, 80 cm. (Bausch & Lomb), complete in case, with two tripods and accessories, at a total estimated cost of \$10,800.00.

Lt. Col. Hallick states that these are needed for instructional purposes in Canada. Same are also recommended by the Master General of the Ordnance and by the Chief of the General Staff.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 516.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 6,000 lbs. of "Empire" powder for the Dominion Arsenal, required for the manufacture of 5,000,000 cartridges, S. A. blank, .303.

This is a special powder manufactured only by Nobel's Explosive Company, of Glasgow, Scotland, and is sold in Canada only by The Dominion Cartridge Co., of Montreal, who quote 79c per lb., f.o.b. Staynerville, P.Q., immediate delivery.

The Superintendent of the Arsenal states that he considers 79c per lb. a fair price for this powder. Total cost, \$4,740.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 517.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th March, 1916.

The Committee of the Privy Council have had before them a report, dated 29th February, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of linch pins and washers, to the total estimated cost of \$990.00.

Lt. Col. Hallick states that these are needed as spares to equip the travelling kitchens now under order, and an additional 10% for stock, to replace losses or breakages.

Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 519.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th March, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 800 gallons of seal oil from F. Canac-Marquis, Quebec, required by the Dominion Arsenal for the manufacture of ammunition, at a total cost of \$540.00.

The Superintendent of the Arsenal states that seal oil is becoming scarce, and that the quantity asked for represents the stock of Mr. F. Canac-Marquis, who is a large dealer in oils.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 520.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th March, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd March, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 300 kit bags for Esquimalt Dockyard, at an estimated cost of \$876.00.

The Director of Stores reports to the Deputy Minister of the Department of the Naval Service, with reference to the tenders for 300 kit bags for Esquimalt Dockyard, that it is proposed to accept the lowest tender, as submitted by Messrs. Smart-Woods, Limited, at \$2.92 each.

Attention is directed to the fact that this firm at first submitted their price at \$1.92 each, and when asked to confirm their figures they found that they had made a clerical error and that the price should have been \$2.92 each. A representative of the firm has shown the Director of Stores their cost card, and it can be seen that an error was made in the addition of the various items entering into the cost. The estimated value is \$976.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 539.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 500 crucibles for the Dominion Arsenal, at a total estimated cost of \$3,628.12. Of this amount, \$1,440.00 has already been provided by Orders in Council 1181 and 306, leaving a balance now to be provided of \$2,188.12.

That tenders for the supply of these crucibles have been received, and the Director of Contracts recommends that that of the Jos. Dixon Crucible Company of Jersey City, N.J., be accepted.

Colonel Lafferty, of the Dominion Arsenal, states that these crucibles are urgently needed, and the above mentioned Company, while not the lowest tenderer, is in a position to make the best deliveries.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 540.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 white enamelled hospital bedsteads, at a total estimated cost of \$6,450.00.

Lt. Col. Hallick states that these are needed to establish a stock to meet emergencies, the quantities now on hand and due in from contractors having been already appropriated for immediate use. The demand for this pattern of bedstead is increasing, on account of bed patients being accommodated in convalescent homes, etc.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 541.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two steam shovels and two pile drivers, at a total estimated cost of \$24,650.

These are urgently requested by Colonel Ramsey, C. O. R. C. C., in a letter from the front dated 23rd January, 1916, addressed to Lt. Col. F. L. Wanklyn.

Attached hereto is copy of a memorandum from Colonel Maunsell to Master General of the Ordnance, with reference to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, 28th February, 1916.

M. G. O.:—

With reference to the attached letter from Lt. Col. Wanklyn, advising that Colonel Ramsey, the O. C. Railway Construction Corps, now in France, has urgently applied for the following equipment: Two (2) 2½ yard Shovels, two (2) Pile Drivers, and stating that the Canadian Pacific Railway can supply at short notice the above as follows:—

One (1) 2½ yard shovel, which originally cost the Company \$13,000.00, for \$7,940.00, including tools, extras and spare parts.

One (1) 2½ yard shovel, for \$7,760.00.

One (1) pile driver, which originally cost \$7,000.00, for \$4,350.00.

One (1) pile driver for \$4,600.00.

(1) This equipment will be in addition to the equipment authorized by Order in Council dated 27th April, 1915, page 127, volume 3, this file.

(2) As this equipment is urgently required, and as the shovels and pile drivers now offered by the C. P. R. will be immediately available, and, moreover, will be the equipment which Col. Ramsey, the O. C. the Corps, who is a former official of the C. P. R., is accustomed to handle, it would appear to be to the advantage of the Department to purchase the same. The prices, which include a

thorough overhauling, placing the equipment in first class working condition, spare parts, tools, extras, and also freight charges, are fair and reasonable.

(3) The Honorable the Minister has, I understand, accordingly authorized the purchase of this equipment.

(4) Could the Deputy Minister, therefore, be asked to take the necessary steps for its purchase through the War Purchasing Committee?

G. S. MAUNSELL, Col. R. C. E.

D. G. E. S.

P. C. 542.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of parts for repair of 13 and 18-pr. guns and of 4.5 in. howitzers, to be procured from the British War Office Stores, at a total estimated cost of \$1,250.00.

Lt. Col. Hallick states that these parts are required for the upkeep of guns now on use proving shell, and suggests that they be ordered by cable, in accordance with instructions from the Master General of the Ordnance, as they are very urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 543.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of parts for repair of 13 and 18-pr. guns, and of 4.5 in. howitzers to be procured from the British War Office Stores, at a total estimated cost of \$700.00.

Lt. Col. Hallick states that these parts are required for the upkeep of guns now on use proving shell, and he suggests that they be ordered by cable, in accordance with instructions from the Master General of the Ordnance, as they are very urgently required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 544.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,500 tons of Newcastle coke, required for the manufacture of ammunition and for general service at the Dominion Arsenal, at a total estimated cost of \$29,850.00.

Tenders for this coke have hitherto been obtained from dealers and importers in Quebec and Montreal. The contract stipulates that delivery be made in such quantities and at such times as may be requested by the Superintendent of the Arsenal, until the contract is completed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 545.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 6th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 16,000 shovels, G. S., and 2,400 spades, G. S., at a total estimated cost of \$11,500.00.

Lt. Col. Hallick states that these are needed for field training in summer camps for instruction in field fortification and intrenching, and requests delivery by 1st of May, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 546.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 7th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Messrs. Hyslop Bros., Ltd., Toronto, and The Cadillac Motor Car Company, Detroit, aggregating \$671.30, for small repair parts purchased from time to time for the Mechanical Transport at Victoria Garage.

Captain Thomas, Officer in Charge of Mechanical Transport Section, states that these parts were necessary for the upkeep and proper maintenance of the Cadillac cars in use in Ottawa.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 547.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 7th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,500 valises for blankets, G. S., at a total estimated cost of \$6,725.00.

Lt. Col. Hallick requests that these be provided as early as possible, as they are needed to augment the present stock, which is insufficient.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 548.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 7th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital equipment, consisting of commodes, foot warmers, panniers, towels, brushes, etc., at a total estimated cost of \$3,177.60.

Lt. Col. Hallick states that these supplies are needed for the equipment of No. 9 Stationary Hospital.

Delivery is requested as early as possible, as it is expected that this hospital unit will leave for the front very soon.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 549.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 7th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical artillery stores, to be procured from the British War Office, to the total estimated cost of \$5,550.00.

Lt. Col. Hallick states that these are required for the upkeep of the 6-inch armament at Halifax, and requests delivery on or before the 1st of June next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 553.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 8th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts for Colt Machine Guns, at a total estimated cost of \$12,350.00.

Lt. Col. Hallick states that these are urgently needed for shipment to England, as the General Officer Commanding the Canadians, in his cable message of the 25th February, requests immediate shipment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 554.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 8th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 600 sets of harness, breast, pole draught (300 wheel, near, and 300 wheel, off), at a total estimated cost of \$50,290.00.

Lt. Col. Hallick states that these are needed for use with the travelling kitchens now under order, and he requests delivery at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 555.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 8th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50,000 pairs of heel plates, at a total estimated cost of \$2,500.00.

Col. Macdonald states that these are very urgently needed to meet demands, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 556.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 8th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical medical equipment, to the total estimated cost of \$40,351.48.

Lt. Col. Potter states that these are required for issue to the various overseas units, and he suggests that they be purchased in England and delivered to the Central Medical Stores at Ottawa for issue as required.

This equipment consists of panniers, haversacks, medical companions and water bottles of a special pattern (War Office Pattern, 1905), and as they are manufactured in England, it is desirable to purchase them direct from the manufacturers if possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 557.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 8th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to purchase a supply of 200 grocery trays, at a total estimated cost of \$500.00.

Lt. Col. Hallick states that these are needed for use by the Army Service Corps Units in grocery stores in this year's camps, and that the present stock is nearly exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 559.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 9th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay to Alfred Heffer, of Halifax, the sum of \$550.00 for the hire of a steam lighter during January, 1916, for the transport of engineer stores, building materials, etc., to out ports, Halifax, N.S.

Captain Lomas, Acting Director of Supplies and Transport, Halifax, states that this service was necessary, owing to the Canadian Permanent Army Service Corps Water Transport not being available.

The account has been certified as correct by the engineer concerned, and is endorsed by Colonel Biggar, Director General of Supplies and Transport.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 560.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 9th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of rubber knee boots, oilskin jackets and trousers, leather gauntlets, etc., at a total estimated cost of \$3,025.00.

Colonel MacDonald states that this clothing and equipment is urgently needed for issue to Mechanical Transport Drivers of the 1st and 2nd Divisions, C.E.F., as per cable dated 4th March, 1916, from the General Officer Commanding the Canadians.

Delivery is therefore requested at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 564.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 9th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical medical equipment, composed of dressings, drugs, etc., for No. 9 Stationary Hospital, C. E. F. (St. Francis Xavier), to the the total estimated cost of \$9,485.11.

Lt. Col. Potter, A. D. G. M. S., states that this Hospital is now being mobilized in the 6th Division, and requests that the above equipment be provided as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 565.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th March, 1916.

The Committee of the Privy Council have had before them a report, dated 9th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 15,000 feed belts for Colt Machine Guns, at a total estimated cost of \$33,000.00.

Lt. Col. Hallick states that these are needed to equip the 250 Colt guns now under order, and states further that 40 belts per gun is the regular field equipment. The quantity now asked for provides 60 per gun, the additional 20 being for maintenance, in accordance with the recommendation of the Chief Ordnance Officer, C. E. F. Lt. Col. Hallick requests delivery of 6,000 by the 31st of March, and 1,500 per month thereafter.

These feed belts were last procured from the Dominion Textiles, Ltd., who are the only Canadian manufacturers who would undertake the manufacture of these belts. Their price of \$2.20 per belt is 80c less than the price formerly paid the Colt Company for the same belts.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 573.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th March, 1916.

The Committee of the Privy Council have had before them a report, dated 9th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 wood cases for packing bayonets, at a total estimated cost of \$1,325.00.

These are needed to meet the requirements of the Chief Inspector of Arms and Ammunition at Quebec for the packing of bayonets.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 588.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,300 pairs of tan rubbers, to be procured from The Canadian Consolidated Rubber Co., at a total estimated cost of \$1,437.50.

These are rubbers delivered by the above mentioned Company on one of their contracts, but not accepted by the Inspectors because they were somewhat inferior to the sealed sample or pattern.

Mr. Wickett, Chief Advisor on Boots, recommends the purchase of these, which are of good serviceable quality (known as "second"), and are offered by the Company at a reduction of 50%, costing 62½ cents instead of \$1.35 per pair.

Acting upon Mr. Wickett's recommendation, Colonel Macdonald, P. O. O., has requisitioned for these rubbers, as a supply is urgently needed at present, and they are immediately available.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 592.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 200 Esdale targets, Mark III., and 10,000 paper rolls therefor, the total cost of which is estimated at \$5,900.00.

Lt. Col. Hallick states that these are required to supplement the present available stock for use in camps of instruction this year for practice with gallery ammunition, and requests delivery not later than 1st of June next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 593.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that by Order in Council, dated 22nd February, 1916 (P. C. 377), authority was given for the purchase of a supply of miscellaneous medical tablets, to the total estimated cost of \$7,285.00.

Tenders were subsequently obtained, which show that the estimated cost was quite insufficient. The total expenditure involved is as follows:—

| | |
|---|------------|
| Ordered from Burroughs, Wellcome Co. | \$1,208.96 |
| Tenders obtained for | 8,112.82 |
| Total | \$9,321.78 |

Authority is therefore asked to expend this excess amount of \$2,036.78.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 594.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital bedding, to the total estimated cost of \$15,151.70.

Lt. Col. Hallick states that this bedding is required to establish a stock to meet emergencies, all supplies of this kind hitherto ordered or delivered having been appropriated for immediate use. The demand for this pattern of bedding is increasing, on account of bed patients being accommodated in convalescent homes. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 595.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 fire extinguishers, at a total estimated cost of \$4,250.00.

Lt. Col. Hallick states that these are needed for use in temporary barracks, hospitals, etc., throughout Canada, and he requests delivery at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 596.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of accessories for motor trucks, to the total estimated cost of \$9,000.00.

Lt. Col. Hallick states that these are needed to complete the equipment of three-ton motor trucks already ordered, with 20% for spares, and that this requisition has been made upon the request of Capt. T. R. Thomas, Acting Officer in charge, Mechanical Transport Section.

Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 597.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts of Messrs. E. D. Smith & Sons, Ltd., amounting to \$734.48, for mixed canned vegetables (beans, peas, corn), supplies to Niagara Camp during July, 1915.

The prices charged in these accounts are the same as those fixed by contracts with Messrs. Smith & Sons for similar supplies to other places.

Major Milson's requisition is endorsed by Colonel Logie, Commanding 2nd Division, and Colonel Biggar, Director General of Supplies and Transport.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 598.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,500 bags for spare parts and tools for Lewis Guns, at a total estimated cost of \$4,375.00.

Lt. Col. Hallick states that these are needed to equip the 2,500 Lewis Guns already contracted for, and he requests delivery as early as possible.

A sample bag has been selected and approved by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 599.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th March, 1916.

The Committee of the Privy Council have had before them a report, dated 13th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts and accessories for Colt Machine Guns, to the total estimated cost of \$51,473.50.

Lt. Col. Hallick states that these are required to equip the 250 Colt Guns now under order, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 615.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of numerals for shoulder badges, at a total estimated expenditure of \$2,625.00.

Colonel MacDonald asks for the supply of 3,000 of each of the numerals from No. 201 to 235, both inclusive, and states that these are urgently needed for issue to Units already authorized and to meet future requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 616.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges (initials and numerals) to the total estimated cost of \$10,500.00.

Colonel MacDonald states that these are urgently needed to meet the requirements of Units of the C. E. F. now in England and France, having been cabled for by the General Officer Commanding the Canadians.

The numerals demanded are from 1 to 62, both inclusive, 5,000 of each numeral, or 310,000 in all.

The initials demanded are: 50,000 prs. INF.; 5,000 prs. of each of the following: A.M.B., C.E., C.F.A., C.A.S.C., C.A.M.C.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
— *Clerk of the Privy Council.*

P. C. 617.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase twenty complete dental outfits, consisting of chair, engine and sundries, at a total estimated cost of \$3,402.00.

General Carson has cabled from London for these, and states that they are needed for fifteen additional officers who will proceed from Canada and five additional officers granted commissions in England.

Major Clayton, Acting Chief Dental Surgeon, states that the equipments now asked for by General Carson are needed in addition to those purchased in November.

The price of £35 per complete set is slightly less than that paid Messrs. Claudius Ash & Sons for the last lot purchased.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 618.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 lbs. packing twine, to the total estimated cost of \$945.00.

Lt. Col. Hallick reports that this twine is needed for use in Ordnance Depots and for general purposes, and that the present stock is almost exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 619.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 rests, tripod, M. I., at a total estimated value of \$970.00.

Lt. Col. Hallick reports that these are needed, as soon as possible, for distribution in time for use in camps opening in June next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 620.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 100,000 each of enamelled mugs and plates, at a total estimated cost of \$14,916.00.

Lt. Col. Hallick states that these are urgently needed for use of new Units now being raised, and to meet losses, and particularly for use in camps this year.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 621.

Certified Copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th March, 1916.

The Committee of the Privy Council have had before them a report, dated 15th March, 1916, from the War Purchasing Commission, stating that the Depart-

ment of the Naval Service ask for authority to purchase a supply of hard soap for Halifax Dockyard, to the total estimated cost of \$4,410.00.

Attached hereto is a copy of a memorandum to the Deputy Minister of the Department of the Naval Service with reference to the foregoing.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

614-7-13.

Memorandum to the Deputy Minister.

With reference to the attached tenders for 84,000 pounds of hard soap for Halifax Dockyard, this supply is required for stock mainly to be issued to Imperial Ships.

It is proposed to divide the contract for this quantity between the Richards Pure Soap Company and Messrs. David Morton & Sons. These are the lowest two tenders received. The Richards Pure Soap Company quoting on 28,000 pounds at \$5.25 per 100 lbs., and on 56,000 pounds at \$5.50 per 100 lbs., and Messrs. David Morton & Sons quoting on the full quantity at \$5.25 per 100 lbs.

Samples from each of these firms have been analyzed and both are practically in accordance with specification, a slight preference being given by analyst to the sample submitted by The Richards Pure Soap Co.

It is therefore considered that The Richards Pure Soap Co. should be given order for the quantity of 28,000 pounds which is quoted at the same price as Messrs. Morton & Son, the latter firm to be given order for the balance.

The estimated value of order to be given to The Richards Pure Soap Company is \$1,470, and to Messrs. David Morton & Sons, \$2,940.00.

Submitted for approval,

J. A. WILSON.
Director of Stores.

OTTAWA, March 7, 1916.

Concur. G. J. D. 9-3-16.

P. C. 640.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st March, 1916.

The Committee of the Privy Council have had before them a report, dated 17th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 375 feet of tables for inspection purposes, required in the Eclipse Building, Albert Street, Ottawa, at an estimated cost of \$620.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P.C. 641.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st March, 1916.

The Committee of the Privy Council have had before them a report, dated 17th March, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of electrical stores, to the total estimated cost of \$4,727.17.

Lt. Col. Hallick states that these are urgently needed for the upkeep of the Defence Light System at Halifax, and that the requisition is endorsed by Colonel Maunsell, Director General of Engineer Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly..

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 642.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st March, 1916.

The Committee of the Privy Council have had before them a report, dated 17th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of electric cable and wire, to the total estimated cost of \$1,070.00.

Lt. Col. Hallick states that these stores are urgently needed for the upkeep of the Defence Light System at Halifax, and that this requisition is endorsed by Colonel Maunsell, Director General of Engineer Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 643.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st March, 1916.

The Committee of the Privy Council have had before them a report, dated 17th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Liquid Cutting Compound, required for the manufacture of ammunition at the Dominion Arsenal.

The Superintendent of the Arsenal requests authority to purchase this from Messrs. McColl Bros., Montreal, 7,248 lbs. (16 barrels), at 7c per lb., total cost \$507.36.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 644.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st March, 1916.

The Committee of the Privy Council have had before them a report, dated 17th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,955 lbs. of mild steel, required by the Superintendent of Dominion Arsenal for the manufacture of ammunition and for general service, at a total estimated cost of \$650.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 662.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd March, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 2,200 black silk handkerchiefs for Halifax and Esquimalt dockyards, at an estimated cost of \$1,958.

The Director of Stores states that tenders have been received, and that it is proposed to accept the one submitted by Messrs. Manchester, Robertson, Allison, Limited, of St. John, N.B., at 89c each, this being considered the best value.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 663.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 600 hearth rugs, 6 x 3 feet, at a total estimated cost of \$2,064.00.

Lt. Col. Hallick, Director of Stores, states that these are urgently needed for issue to officers' quarters, hospitals, etc., in Canada, and that the present stock is exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 664.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd March, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,200 pairs of pantaloons, serges, drab, at a total estimated cost of \$5,916.00.

Colonel MacDonald, Principal Ordnance Officer, states that these are urgently needed for issue to the 124th Battalion, Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 665.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th March, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd March, 1916, from the War Purchasing Commission, stating that the Deputy Minister of Militia and Defence, in a memorandum to the Commission dated March 16th, 1916, reports as follows:—

“On the 5th ultimo, as per War Purchasing Commission Minute 4721, an order was given Messrs. Crucible Steel Co. for 275 tons charger steel. Contractors, however, cannot commence delivery before the middle of April. This made it necessary for us to order on the 3rd instant a carload (17 tons) of this steel from Messrs. Steel Equipment Co., to enable the Charger Plant at the Arsenal to continue in operation.

“On the 4th item Messrs. Globe-Wernicke Co., Ltd., offered us a car. The offer was transmitted to the Superintendent of the Arsenal, who, in his letter of the 9th instant, recommends that the offer be accepted, as the car obtained from Messrs. Steel Equipment Co. will only last until April 1st, by which date he doubts whether a supply from The Crucible Steel Co. will have reached him, in which event the only alternative would be to temporarily close the Charger Plant.

In view of the foregoing, the Commission has authorized the Director of Contracts to accept The Globe Wernicke Co.'s offer. The estimated cost of a carload of 17 tons, at 14½c per lb., is \$4,930.00, for which authority is asked.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 666.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th March, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd March, 1916, from the War Purchasing Commission, stating that Order in Council, P.C. 1926, dated 18th August, 1915, authorized an expenditure of \$12,250.00 for 35,000 friction tubes Mark IV., including cost of loading same.

On the 19th ultimo, as per P. C. 1926, an order was placed with Messrs. P. W. Ellis & Co., Toronto, for 35,000 empty friction tubes, at 28c each; total cost, \$9,800.00.

The matter of loading the tubes was taken up with the Energite Explosives Co., Montreal, and Mr. Gordon C. Edwards, Toronto, which firms were recommended to the Department by the Imperial Munitions Board. The former quoted 8½c and the latter 8c per tube for filling or loading; Mr. Edwards also quoted 4c for packing. As this would bring the price for tubes, packed for delivery here up to 40c each, the price being paid by the Imperial Munitions Board, it is recommended that Mr. Gordon C. Edwards' quotation of 12c per tube for filling and packing, all materials supplied, be accepted. The total cost of the 35,000 loaded tubes would therefore be \$14,000.00. As Order in Council P. C. 1926 only authorized an expenditure of \$12,250.00, which was the estimate given by the Shell Committee in July last, authority is asked for the additional expenditure of \$1,750.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 683.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical equipment for the Forestry Battalion, embracing tools of all kinds, sawmills, electric lighting apparatus, telephone apparatus, wagons, etc., at a total estimated cost of \$134,299.28.

Major General MacDonald, Quartermaster General, states that this service is exceedingly urgent.

Lt. Col. Hallick, Director of Stores, states that all these supplies should, if possible, be delivered at Halifax or St. John for shipment on the 31st instant; and if this is not possible, that at least 20% of each item should be forthcoming for shipment with the first draft of this regiment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P.C. 684.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of machinery to be used in the inspection of small arms and small arm ammunition, at an estimated cost of \$845.00.

Requisitions for this service are endorsed by Col. Harston, Chief Inspector of Arms and Ammunition, and by General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 685.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous working clothing for artificers, drivers, and cleaners of the 3rd and 4th Divisions, C. E. F., and for upkeep of Units on Duty in Canada, consisting of rubber knee boots, waterproof coats, oilskin jackets and trousers, etc., at an estimated cost of \$13,351.00.

This requisition is endorsed by Colonel MacDonald, Principal Ordnance Officer.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 686.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Ideal Laundry Co. of Calgary for washing hospital clothing during the 1915 camp at that place, amounting to \$695.88.

The above mentioned accounts cover work done by the Ideal Laundry Co. for the Military Hospital at Calgary during the months of July, August, September, October, November, and December, and the requisition is endorsed by Brig. General Cruikshank, Commanding Military District No. 13.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 687.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of wrapping paper, to the total estimated cost of \$1,747.80.

This wrapping paper is required for the packing of small arms ammunition, and the requisition covering the same is endorsed by Colonel Harston, Chief Inspector of Arms and Ammunition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 691.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of motor trucks, complete with bodies and tires, at a total estimated cost of \$8,968.14.

Lt. Col. Hallick states that these are needed to equip the Casualty Clearing Station now being organized by the University of Manitoba.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 692.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 bolts, Mark V. (hardened), for Ross rifles, at a total estimated cost of \$6,300.00.

Lt. Col. Hallick states that these bolts are specially required at once, for shipment to England, for the Canadian Expeditionary Forces.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 693.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 25th March, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,200 canvas cases with leather sling, for Lewis Machine Guns, at a total estimated cost of \$19,800.

Lt. Col. Hallick, Director of Stores, states that these are required to equip 2,200 Lewis Guns, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 704.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th March, 1916.

The Committee of the Privy Council have had before them a report, dated 24th March, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of wool socks for Halifax Dockyard, at an estimated cost of \$2,175.00.

The Director of Stores states that it is proposed to accept the tender received from A. B. Couch, of Montreal, who represents The Royal Knitting Mills, for 6,000 pairs of thin socks at \$3.50 per dozen, for delivery before the end of June. The estimated value of this order is \$1,750.00.

To meet immediate requirements it is proposed to place an order with Messrs. Clayton & Sons of Halifax, for 142 dozen pairs of assorted weights, which they have in stock and on which they tendered. The value of this order is \$425.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 715.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th March, 1916.

The Committee of the Privy Council have had before them a report, dated 27th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of horse shoes, at an estimated cost of \$1,160.75.

Lt. Col. Hallick, Director of Stores, states that these are required as early as possible for issue to Canadian Army Service Corps, Artillery and other mounted units, for use in Canada; and that the present stock is exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 716.

Certified copy of a Report of the Committee of the Privy Council approved by His Royal Highness the Governor General on the 28th March, 1916.

The Committee of the Privy Council have had before them a report, dated 27th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of electric light bulbs, to the total estimated cost of \$1,250.00.

Colonel Maunsell, Director of General Engineer Services, states that these are required for use in the various Armouries of the 1st Division.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 717.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th March, 1916.

The Committee of the Privy Council have had before them a report, dated 27th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the S.S. "Sissibo," at a cost, estimated by the Department of Marine and Fisheries, of \$7,000.

In a memorandum dated the 22nd instant, the Quartermaster General states that this vessel is required for the purpose of water transport between St. John and Partridge Island, to replace the tug "Alto," which is now unfit for service; and that the necessity for this steamer is becoming more acute each day, as there is at present no means of communication with the Island.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 718.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 24th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts of E. Allen, Niagara-on-the-Lake, amounting to \$5,531.19, for groceries supplied to the Stationary Hospital at Niagara Camp, between May 22nd and November 30th, 1915.

Requisition covering the above has been endorsed by Brig. General Logie, Commanding 2nd Division; and the accounts certified as correct by Lt. Col. Richardson, Officer Commanding Stationary Hospital, Niagara Camp; and by Major J. C. Allen, Supply Officer, who certifies, further, that the prices are fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 723.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th March, 1916.

The Committee of the Privy Council have had before them a report, dated 27th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of dental equipment for clinics of the Canadian Army Dental Corps in Canada, three months' supply for the following:—

| | |
|--------------------------------|--------------------|
| 1st Divisional Area | \$ 1,571.90 |
| 2nd Divisional Area | 1,961.00 |
| 3rd Divisional Area | 1,149.75 |
| 4th Divisional Area | 1,925.48 |
| 5th Divisional Area | 434.61 |
| 6th Divisional Area | 836.72 |
| Military District No. 10 | 2,162.01 |
| Military District No. 11 | 218.00 |
| Military District No. 13 | 378.70 |
| Total | <u>\$10,638.17</u> |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 724.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 27th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of the necessary equipment for hospital accommodation in the various camps of instruction to be held in Canada this year; the total estimated cost of which is \$145,205.26.

Attached hereto is copy of a memorandum from Lt. Col. Hallick dated the 20th instant, containing a list of the supplies required. His requisition, as will be seen, is recommended by the Quartermaster General, who requests that it be given early attention.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Q.M.G.

On account of the probability of a much increased force in Camps of Instruction in Canada this year, owing to the heavy enlistments during the winter months, I have communicated with the D.G.M.S. with a view to the early provision of such equipment as is considered necessary for hospital accommodation in Camps. On folio 13 of this file he recommends that accommodation be provided for 4,500 men, and therefore Contract Demands 1128 to 1145 inclusive have been prepared, and are ready to be submitted for this service at a total cost amounting to \$145,205.26, viz:—

| | |
|---|---------------------|
| Lanterns and stools | \$ 3,700.00 |
| Operating tents | 1,782.00 |
| Hubert tents, fld., hp. and marquee | 52,200.00 |
| Hot water bags and sponges | 1,350.00 |
| Basins, bowls, enam., etc. | 4,353.91 |
| Beaters, clippers, etc. | 619.99 |
| Bedsteads, hospital, and bedding | 61,441.68 |
| Boards, pins, etc. | 7,557.90 |
| Boilers, boxes, cans, etc. | 708.82 |
| Bottles, dishes, glasses | 777.87 |
| Brushes and brooms | 1,046.04 |
| Commodore, hp. | 2,142.00 |
| Cloths and towels | 3,896.40 |
| Cups, plates, pots, etc. | 369.45 |
| Machines, bread cutting, etc. | 768.00 |
| Carts, hand, slop and stretchers | 1,219.20 |
| Stoves, oil heaters | 432.00 |
| Carriages, ambulance, stretchers | 840.00 |
| Total | \$145,205.26 |

With respect to the marquees, of which 300 "Hospital" pattern and 200 of the ordinary pattern are being demanded, I would like to explain that if all the marquees provided were "Hospital" pattern it would require 900, each marquee accommodating six (6) beds, and that at my suggestion the D.G.M.S. has agreed to allow a reduction of "Hospital" pattern and the use of a limited number of the ordinary pattern of marquee, the total cost thereby being reduced by \$36,000. The reason for this is that the large number of Hospital marquees (900) which would be required for this special service would be of little use at the termination of the war, whereas the ordinary pattern marquee is very useful for miscellaneous services at all times.

W. HALLICK, Lieut. Colonel,
Director of Stores.

Ottawa, March 20, 1916.

D. of C. :—

Forwarded and recommended for early attention.

(Sgd.) D. A. MACDONALD,
Quartermaster General.

20-3-16.

P. C. 733.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of 600,000 cartridges, S. A. ball, revolver; at a total estimated cost of \$11,700.

The Director of Stores states that this is for the additional 125,000 men of the C. E. F.; and that it is calculated at the rate of 100 rounds for each revolver.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 734.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 shell extractors, with pins and springs, for Colt machine guns, at a total estimated cost of \$3,060.00.

Lt. Col. Hallick states that these are urgently needed for shipment to England, in accordance with the terms of a cable from the General Officer Commanding the Canadians, dated February 25th, 1916.

This cable called for the supply of a number of other parts of the Colt guns, as well as the shell extractors. The other parts were duly authorized and ordered, but the shell extractors, etc., above mentioned were overlooked owing to an error in decoding the original cable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 735.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one Briscoe motor car, with spare tire, and five two-speed Indian motor cycles, at a total estimated cost of \$2,055.25.

Lt. Col. Hallick states that these are needed to equip the 224th Forestry Battalion. Delivery is requested at once.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 736.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of

component parts of telescopic sights for Ross rifles, at a total estimated cost of \$1,200.00.

Lt. Col. Hallick states that these are urgently needed for repair and upkeep of telescopic sights in use overseas, having been cabled for on the 17th instant by the General Officer Commanding the Canadians.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 737.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 30th March, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,600 lbs. of horse shoe nails of assorted sizes, at a total estimated cost of \$686.00.

Lt. Col. Hallick states that these are urgently needed for issue to Canadian Army Service Corps, Artillery and other Mounted Units for use in Canada, as the present stock is exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 751.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 29th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Balmoral caps, with feather, at a total estimated cost of \$6,900.

Colonel Macdonald states that these are caps identical in material, workmanship and pattern with those lately supplied to the 85th Battalion, C.E.F.; that they can be supplied most promptly by A. Harry Wolfe of Montreal, who made the original sample and supplied the 85th Battalion; that Mr. Wolfe is willing to furnish the caps now required at the price last paid, viz., \$1.38 each; delivery to begin one week after the date of order, and to continue at the rate of 500 per day.

Colonel Macdonald further states that these caps are urgently needed for issue to the 185th, 193rd and 219th Battalions, C.E.F. The men of these Battalions are now awaiting an issue of caps; hence the necessity for prompt supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 752.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 30th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 600 fencing gloves, leather (left, padded); at a total estimated cost of \$750.00.

Lt. Col. Hallick states that these gloves are very urgently needed for training purposes for the units of the Canadian Expeditionary Force.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 753.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 30th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts of Cadillac ambulances and motor cars, at a total estimated cost of \$2,966.62.

Lt. Col. Hallick states that these parts are required for the maintenance of machines overseas, and to supplement those parts already ordered to complete the equipment required for 50 machines. A detailed list of parts has been prepared by Capt. Thomas, Acting Officer Commanding Mechanical Transport Section.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 754.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 30th March 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Messrs. Oliver Bros., for drugs and medicines supplied Medical Stores, M. D. No. 13, for quarters ending December 31st, 1915, and March 31st, 1916, amounting in all to \$1,756.15.

These accounts cover supplies that were urgently needed, and the prices charged are considered fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 755.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 30th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 pounds of nitric acid for the Dominion Arsenal, at a total cost of \$550.00.

It is proposed to accept the tender submitted by The Nichols Chemical Co. of Canada, Toronto, at 11c per pound.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 756.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 30th March, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 5,000 pairs of seamen's half boots for Halifax and Esquimalt Dockyards, at an estimated cost of \$17,500.

The Director of Stores advises that tenders have been called, and that it is proposed to accept the lowest received, namely, that of Ludger Duchaine, Quebec, at \$3.50 per pair.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 757.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that by Order in Council, P. C. 463, authority was granted for the purchase of a supply of Technical Medical Equipment for No. 1 Field Ambulance, C. E. F., to the total estimated cost of \$618.84.

All these goods were purchased from the manufacturers, and from firms who had quoted lowest prices when tenders were previously quoted, being as follows:—

| | |
|---|----------|
| Gilmour Bros., manufacturers | \$864.00 |
| Randall, Faichney Co., manufacturers .. | 180.00 |
| Lyman's Ltd., price previously paid | 5.04 |
| Caverhill & Learmont, price previously paid | 1.80 |

Total \$1,050.84

The foregoing shows that the estimate of \$618.84 upon which the Order in Council, P. C. 463, was based, was insufficient. Authority is therefore requested for this excess expenditure of \$432.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 765.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th April, 1916.

The Committee of the Privy Council have had before them a report, dated 31st March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of clothing for the 224th Forestry Battalion, consisting of belts, coats, gloves, hats, overalls, and socks, at a total estimated cost of \$12,712.50.

Colonel Macdonald, Principal Ordnance Officer, states that the necessity for this clothing is immediate, as this Battalion is to embark for overseas in about ten days.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 766.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a further supply of stores required for the 224th Forestry Battalion, as set out in the attached list, to the total estimated cost of \$24,982.92.

That the requisition for these stores (C. D. 1,181) is endorsed by Lt. Col. Hallick, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Equipment for 224th Overseas Canadian Forestry Battalion.

- 1 doz. Hack saws, 10 in.
- 2 doz. Hack Saw blades, 10 in.
- 200 rolls Ready Roofing Paper, "Paroid."
- 6 Padlocks.
- 6 doz. 6 in. or 8 in. Door Latches.
- 6 doz. pairs Strap Hinges.
- 20 gross Screws, assorted, 1 to 10 in.
- 2 doz. Screw Drivers.
- 1 gross Carpenter's Pencils.
- 20 doz. Curry Combs.
- 20 doz. Horse Brushes.
- 25 doz. Horse Blankets.
- 5 gross Copper Rivets and Burrs, .8.
- 2 doz. Leather Punches.
- 1 gross Shoe Thread.
- 20 lbs. Shoemaker's Wax.
- 1 gross Hafts and Awls.
- 10 Heavy motor trucks (for hauling ties and timber).
- 20 doz. Shovel Handles, long.

- 20 doz. Shovel Handles, short.
- 1 doz. Easy Bolt Clippers.
- 2 doz. Carpenter's Bench Axes.
- 1 doz. Tri-squares, 7 in.
- 1 doz. Saw Sets, No. 247.
- 1 doz. Hand Saw Sets, No. 1900.

P. C. 767.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 31st March, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 200,000 lbs. of frozen fish and 100,000 lbs. of haddie for the troops in England, at a total estimated cost of \$30,000.

Colonel Biggar, Director General of Supplies and Transport, in a memorandum dated the 24th March, 1916, states that a cable has been received from Colonel A. D. McRae, requesting shipment weekly during month of April, of 50,000 lbs. of frozen fish and 25,000 lbs. of haddie. The above requisition will therefore cover the total quantity required for April.

Colonel Biggar further states that arrangements have been made with the Steamship Companies for space for the above shipment in boats sailing April 8th and April 11th. The time within which to get this supply is therefore very short.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P.'C. 768.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 28th March, 1916, from the War Purchasing Commission, stating that by an Order in Council of the 28th January, 1916, (P. C. 175) authority was granted for the purchase of miscellaneous medical stores for No. 6 General Hospital, to the total estimated cost of \$3,094.10.

Of these, goods to the value of \$530 were purchased from Messrs. W. Lloyd Wood, of Toronto, the manufacturers, and tenders were obtained for the remainder. These tenders show that the estimated cost of \$3,094.10 upon which Order in Council dated 28th January, 1916 (P. C. 175) was based, was insufficient.

That the total expenditure involved, namely, \$3,886.20 is as follows:—

| | |
|-------------------------|------------|
| Direct orders | \$ 530.00 |
| Tenders | 3,356.20 |
| Total | \$3,886.20 |

Authority is therefore requested for this excess expenditure of \$792.10.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 769.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st April, 1916.

The Committee of the Privy Council have had before them a report, dated 31st March, 1915, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of embroidered badges for Esquimalt Dockyard, at a total estimated cost of \$469.36.

That tenders have been called for these badges, and it is proposed to accept the lowest received, being that of Madam Raoul Vennat.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU, -
Clerk of the Privy Council.

P. C. 789.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th April, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd April, 1916, from the War Purchasing Commission, stating that authority was granted under Order in Council, P. C. 599, dated March 15th, 1916, to purchase a supply of spare parts and accessories for Colt Machine Guns, as per requisition submitted by the Director of Stores, to the total estimated cost of \$51,473.50. The Director of Stores represented that these parts were required to equip 250 Colt Guns which had been previously ordered.

In a minute dated March 24th the Quartermaster General states that the requisition alluded to above (C. D. 933) has been cancelled, and he has submitted a fresh demand for spare parts for the 250 guns referred to.

The Director of Stores states on his new requisition that owing to the many changes in the service equipment for Colt guns which have been introduced overseas, it has been found necessary to amend his first requisition (C. D. 933) to conform to the requirements necessary, to complete the equipment in accordance with the scale which is now required by the War Office.

A copy of the list of parts and accessories required under his new requisition is attached hereto, by which it will be seen that the total estimated cost is \$126,122.50. As only \$51,473.50 was allotted under the above-mentioned Order in Council (P. C. 599) for the parts detailed on the first requisition, authority is now requested for an additional sum of \$74,649 to pay for the stores asked for on the new requisition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

M. G. O.

H. Q. 466-16-41-A.

With reference to our conversation of recent date respecting the new proportion of spare parts for Colt guns as laid down in the hand book which has just been received from England, a fresh demand has been made and is submitted herewith, the Contract Demand dated 26th February being now cancelled. In submitting this new demand I would like to remark that the full equipment for the 250 guns up to the new War Office Schedule is now provided for with the following exceptions, viz. :—

1. Boxes, feed; a separate demand for these will be submitted later, so soon as a satisfactory sample of the new standard recently received from England can be made.

2. A few items under the heading of tools have been omitted as they properly belong to the Small Arms Section for which a demand will be prepared immediately.

It should be noted, please, that the spare parts which are supplied with the gun by the Colt Gun Company, as gun equipment, have been taken into account when compiling this demand.

As to feed belts—15,000 of these belts, that is 60 per gun for 250 guns, were recently demanded on C.D. 953, and they have been ordered from the Dominion Textile Company, but the new schedule authorizes only 26 belts per gun. In this respect may I mention that folio 12 of 46-14-11 of the 1st of May last increased the number of feed belts per gun to 40 and in the same file, folio 116, this proportion was increased to 60 per gun. This number, however, would seem to be excessive as it is cut down, in the pamphlet above referred to, to 26 per gun.

I would like to bring to your notice the heavy cost of this service—in providing spare parts for the Colt guns; the guns cost approximately one hundred and fifty-five thousand dollars, and the spare parts *without* the feed belts or feed boxes will cost one hundred and twenty-six thousand dollars. This ratio applies also to the demand for one thousand guns in H. Q. 466-16-48-A.

May I point out that though Colt guns are asked for from England, possibly it is only on account of our having supplied so far with the Lewis only the light "Lewis" tripod; therefore if each Lewis Gun (or a percentage) be provided with a heavy service tripod additional to the other, possibly our present provision of "Lewis" guns will suffice for all purposes.

D. A. MacDONALD, Major-General.

Quartermaster-General.

OTTAWA, March 24, 1916.

H. Q., 466-16-41-A.

C. D. 933.

Amended List of Spare Parts and Accessories for .303 inch Colt's Machine Guns.

| Articles. | Number required. | Estimated cost. |
|--|---------------------|--------------------|
| Accessories— | | |
| Adapter for mounting .303-inch Colt gun (with gun fixing pin) . | 250 | \$ 1,875.00 |
| Box, spare parts and tools (galvanized iron) | 250 | 1,500.00 |
| Case leather, .303-inch Colt gun | 500 | 7,500.00 |
| Case, leather, spare barrel, .303-inch Colt gun | 500 | 2,500.00 |
| Gloves, asbestos, pairs | 500 | 440.00 |
| Machines, filling belts, .303" Colt gun (with 48 spare needles) .. | 375 | 18,750.00 |
| Mounting tripod, .303-inch Maxim gun, Mark IV. | 250 | 32,500.00 |
| Pin, joint, crosshead, Mark IV., tripod mounting | 250 | 625.00 |
| Pin, joint, elevating gear, Mark IV., tripod mounting | 250 | 625.00 |
| Wallets, leather | 250 | 500.00 |
| Spare Parts— | | |
| Barrels | 500 | 12,500.00 |
| Bolts, complete, Nos. 13, 14, 15, 16, 17, 18, 19 and 20 | 500 | 4,385.00 |
| Bolts, No. 13 | 500 | 3,200.00 |
| Cylinder, gas, No. 27 | 250 | 3,750.00 |
| Dog carrier, No. 23 | 250 | 225.00 |
| Dog feed wheel, No. 63 | 250 | 250.00 |
| Ejectors, No. 76 | 250 | 500.00 |
| Extractors, cartridge, No. 82 | 1,500 | 2,250.00 |
| Extractors, shell, No. 15 | 3,500 | 3,150.00 |
| Guide belt, No. 59 | 250 | 312.50 |
| Guide, cartridge, R.H., No. 80 | 500 | 750.00 |
| Hammers, No. 6 | 500 | 1,250.00 |
| Handle (complete), No. 1 | 250 | 2,325.00 |

| | | |
|---|-------|----------|
| Locks, barrel, complete with pin "A" | 250 | 257.50 |
| Locks, handle, No. 2 | 1,000 | 700.00 |
| Pins, bolt, No. 14 | 1,000 | 50.00 |
| Pins, cartridge extractor, No. 83 | 500 | 20.00 |
| Pins, carrier, No. 22 | 500 | 35.00 |
| Pins, carrier dog, No. 24 | 500 | 15.00 |
| Pins, firing, No. 18 | 3,250 | 3,900.00 |
| Pins, fixing gun | 500 | 750.00 |
| Pins, gas cylinder, No. 28 | 250 | 30.00 |
| Pins, gas lever piston, No. 36 | 1,250 | 250.00 |
| Pins, shell extractor, No. 17 | 1,750 | 35.00 |
| Pins, slide, No. 87 | 500 | 100.00 |
| Pins, stop firing pin, No. 20 | 1,750 | 87.50 |
| Pins, trigger and sear, No. 12 | 500 | 20.00 |
| Piston, gas lever, No. 35 | 750 | 1,237.50 |
| Plunger, carrier dog, No. 26 | 250 | 62.50 |
| Safety, No. 58 | 500 | 750.00 |
| Screw, belt guide, No. 60 | 1,250 | 125.00 |
| Screw, fixing belt guide screw | 1,250 | 125.00 |
| Screw, side plate, front, No. 55 | 250 | 87.50 |
| Screw, side plate, rear, No. 57 | 250 | 87.50 |
| Sear, No. 10 | 500 | 575.00 |
| Sight, front, No. 93 | 250 | 500.00 |
| Sight, rear, No. 94 | 250 | 3,000.00 |
| Springs, cartridge extractor, No. 85 | 500 | 50.00 |
| Springs, feed wheel dog, No. 65 | 500 | 25.00 |
| Springs, firing pin, No. 19 | 3,250 | 162.50 |
| Springs, main, No. 7 | 500 | 125.00 |
| Springs, sear, No. 11 | 500 | 50.00 |
| Springs, shell extractor, No. 16 | 2,250 | 225.00 |
| Springs, trigger, No. 9 | 500 | 50.00 |
| Trip, No. 85 | 250 | 375.00 |
| Levers, gas, with following parts assembled | 250 | 5,865.00 |
| Bracket gas lever, No. 33 | 250 | |
| Connection gas lever, No. 31 | 250 | |
| Connection, retracting, No. 45 | 250 | |
| Levers, gas, No. 29 | 250 | |
| Link, long, retracting connection, No. 47 | 250 | |
| Link, short, retracting connection, No. 49 | 250 | |
| Pin, gas lever, No. 30 | 250 | |
| Pin, gas lever bracket, No. 34 | 250 | |
| Pin, gas lever connection, No. 32 | 250 | |
| Pin, gas lever piston, No. 36 | 250 | |
| Pin, retracting connection, No. 46 | 250 | |
| Piston, gas lever, No. 35 | 250 | |
| Rivet, retracting connection— | | |
| Short link, No. 51 | 250 | |
| Long link, No. 48 | 250 | |
| Springs, retracting, assembled, complete sets, comprising the following | 250 | 1,125.00 |
| Followers, retracting springs, Nos. 41 and 42 | 500 | |
| Screws, retracting spring, tubes, Nos. 43 and 44 | 500 | |
| Springs, retracting, No. 37 and 38 | 500 | |
| Tubes, retracting spring— | | |
| L.H., No. 40 | 250 | |
| R.H., No. 39 | 250 | |
| Retracting gear, assembled sets, comprising the following | 250 | 1,797.50 |
| Connection, retracting, No. 45 | 250 | |
| Followers, retracting, springs, Nos. 41 and 42 | 500 | |
| Link, retracting, connection— | | |
| Long, No. 47 | 250 | |
| Short, No. 49 | 250 | |
| Rivet, retracting, connection— | | |
| Long link, No. 48 | 250 | |
| Short link, No. 51 | 250 | |
| Screws, retracting spring, tubes, Nos. 43 and 44 | 500 | |
| Springs, retracting, No. 37 and 38 | 500 | |
| Tubes, retracting springs— | | |
| Left hand, No. 40 | 250 | |
| Right hand, No. 39 | 250 | |
| Machines, filling bolts— | | |
| Needles (in packets of 24), packets | 125 | 30.00 |

| | | |
|--|-----|--------------|
| Screws, wood | 500 | 20.00 |
| Tools— | | |
| Box, aluminum, small parts | 250 | 50.00 |
| Cans, oil (bicycle, 2-oz. with spout) | 500 | 75.00 |
| Drifts, 3-32-inch | 750 | 37.50 |
| Drifts, 1/8-inch | 500 | 25.00 |
| Drifts, 3-16-inch | 500 | 25.00 |
| Rods, cleaning, brass, sectional | 250 | 187.50 |
| Screwdrivers— | | |
| 5-inch (all steel) | 250 | 70.00 |
| 8-inch (all steel) | 250 | 80.00 |
| Hammers, machine guns | 250 | 60.00 |
| Pliers, cutting, machine gun, pairs | 250 | 125.00 |
| Spanners, shifting, machine gun | 250 | 250.00 |
| Wrench, combination "C" (spanner and screwdriver) | 250 | 387.50 |
| Wrench, combination (operating handle and screwdriver) | 250 | 387.50 |
| Total | | \$126,122.50 |

Required to equip the 250 Colt Guns demanded on Contract Demand 611.

This copy of Contract Demand 933 supersedes the copy dated 26th February 1916. Owing to the many changes in the service equipment for the Colt Guns which have been introduced Overseas, it has been found necessary to amend this demand to conform with the requirements necessary to complete equipment to the scale which is now followed in England.

—URGENT FOR MOBILIZATION—

P. C. 790.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th April, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cordage, at a total estimated cost of \$3,904.86.

Lt. Col. Hallick, Director of Stores, states that this cordage is needed as early as possible for use in Canada for Defence Electric Lights and other miscellaneous services; and that the present stock is now exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 800.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th April, 1916.

The Committee of the Privy Council have had before them a report, dated 4th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of paint, to the total estimated cost of \$1,372.

The Director of Stores states that this is required for use in Canada in Ordnance Workshops and in connection with Defence Electric Lights, etc., and that the present stock is now exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 801.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th April, 1916.

The Committee of the Privy Council have had before them a report, dated 4th April, 1916, from the War Purchasing Commission, stating that authority was granted by an Order in Council dated 14th February, 1916 (P. C. 503) for the purchase of a supply of gloves, jackets, and other fencing equipment, as demanded by Lt. Col. Hallick, Director of Stores, at a total estimated cost of \$6.665.

That tenders were subsequently invited from a large number of manufacturers and dealers, and it has been found that the lowest tenders which can be obtained for these goods at present is at a total cost of \$8,227.

That the Department of Militia and Defence therefore request authority for a further expenditure of \$1,562 for the above mentioned purpose.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 802.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th April, 1916.

The Committee of the Privy Council have had before them a report, dated 4th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of The British American Oil Company, Toronto, covering supply of oil and gasoline to the 2nd Division, to the total amount of \$1,380.14.

These accounts cover supplies furnished during the three months from 1st November, 1915, to the 31st of January, 1916. They have been certified by Major Milson, A. D. S. T., Toronto; and the requisition is endorsed by General Logie, General Officer Commanding 2nd Division; and by Lt. Col. Clarke, Assistant Director of Supplies and Transport at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 803.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th April, 1916.

The Committee of the Privy Council have had before them a report, dated 4th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores and equipment required for No. 4 Division, C. E. F., now mobilizing in England and in Canada, and another Division (No. 5) for training purposes in England: at a total estimated cost of \$1,688,591.45.

Attached hereto is a copy of Lt. Col. Hallick's minute of the 24th March, 1916, together with a list of the stores and equipment required.

Authority is now asked to spend half the amount demanded, viz., \$544,295.73 for No. 4 Division; and the Quartermaster General is requested to make such

inquiries in England as may be necessary, with a view of ascertaining whether or not the balance is required for No. 5. Division.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Q. M. G.

H. Q. 593-25-11.

I beg to inform you that C. D.'s Nos. 960 to 1170 and 1177 and 1180 to a total value of \$1,688,591.45, as per attached schedule, are now prepared and ready for submission to the D. of C. for usual action. These demands have been prepared in accordance with Militia Council authority. Headquarters 593-25-11, 27th January, for the equipments required for No. 4 Division C. E. F. now mobilizing in England and in Canada, and another Division (No. 5) for training purposes in England. These demands comprise, with the following exceptions, practically the entire equipment required for these two Divisions, the exceptions being :—

Guns,
Gun ammunition,
Gun vehicles,
Gun parts,
Pack saddlery,
Range finders,
Intrenching tools,
Oils, paints, and metals,
Explosives, such as gun cotton. etc.

and a few other articles which cannot be obtained in Canada.

If you approve will you kindly endorse hereon in order that the attached schedule may be passed to the D. of C. together with demands above referred to.

(Sgd.) W. HALLICK, Lieut. Colonel.

Director of Stores.

OTTAWA, March 24, 1916.

D. of C.

Passed with request that early attention be given to these demands as No. 4 Division C. E. F. is now mobilizing for service in the Field; the other equipment is required for a Division which will eventually be No. 5, the personnel of which is already in England.

(Sgd.) D. A. MacD., Major-General.

Quartermaster-General.

24-3-16.

Schedule of Demands for Equipment of the 4th and 5th Divisions, Canadian Expeditionary Force.

| C.D. | H.Q. No. | | |
|------|---------------|------------------------------------|--------------|
| 960. | 466-21-122-A. | Bicycles and spare parts | \$ 62,436.88 |
| 961. | 466-21-123-A. | Carts, cooks' | 18,000.00 |
| 962. | 466-21-124-A. | Carts, maltese | 4,900.00 |
| 963. | 466-21-125-A. | Carts, tool, R.E. | 28,444.00 |
| 964. | 466-21-126-A. | Carts, water tank | 32,900.00 |
| 966. | 466-21-127-A. | Motor cycles and spare parts | 16,606.53 |
| 967. | 466-21-128-A. | Motor cars | 25,170.00 |
| 968. | 466-21-129-A. | Motor trucks | 115,436.72 |
| 970. | 466-21-131-A. | Wagons, cable | 17,250.00 |
| 971. | 466-21-132-A. | Wagons, limbered | 270,900.00 |
| 972. | 466-21-134-A. | Wagons, pontoon | 6,750.00 |
| 973. | 466-21-133-A. | Wagons, transport | 78,000.00 |

| | | | |
|-------|---------------|---|------------|
| 974. | 466-21-135-A. | Wagons, trestle | 3,600.00 |
| 975. | 466-21-136-A. | Wagons, telephone and equipment | 21,933.27 |
| 976. | 466-19-17-A. | Lamps, siege, and boxes | 3,900.00 |
| 977. | 466-19-18-A. | Brushes, cleaners, piasba and cases | 1,748.40 |
| 978. | 466-19-19-A. | Covers, breech and muzzle | 1,767.00 |
| 979. | 466-19-20-A. | Lashings | 358.01 |
| 980. | 466-19-21-A. | Drag ropes and differential tackle | 1,035.00 |
| 981. | 466-19-22-A. | Rammers, Q.F., 4.5-inch Howitzer | 112.80 |
| 982. | 466-20-13-A. | Hand spikes, 6 feet | 700.00 |
| 983. | 466-20-12-A. | Lifting jacks | 1,063.00 |
| 984. | 466-21-137-A. | Water casks, etc. | 525.00 |
| 985. | 466-21-138-A. | Covers for wagons | 17,200.00 |
| 986. | 466-21-139-A. | Covers, rifle | 2,070.00 |
| 987. | 466-2-101-A. | Bags, despatch, etc. | 855.00 |
| 988. | 466-2-102-A. | Boxes, candle and stationery | 1,017.00 |
| 989. | 466-2-103-A. | Buckets, water, and pads | 8,845.00 |
| 990. | 466-2-104-A. | Chairs, camp, mallets, etc. | 432.70 |
| 991. | 466-2-105-A. | Flags, distinguishing, etc. | 879.60 |
| 992. | 466-2-106-A. | Kettles, camp and lanterns | 7,040.00 |
| 993. | 466-2-107-A. | Ropes, head, hemp | 3,480.00 |
| 994. | 466-3-30-A. | Harness, breast pole draught | 623,720.00 |
| 995. | 466-3-31-A. | Harness and saddlery parts | 21,820.00 |
| 996. | 466-3-32-A. | Harness, shaft draught | 3,686.40 |
| 997. | 466-3-33-A. | Saddlery, universal | 135,000.00 |
| 998. | 466-3-34-A. | Bags, nose, and rubbers, horse | 5,660.00 |
| 999. | 466-3-35-A. | Breechings, straps, extending, etc. | 810.00 |
| 1000. | 466-3-36-A. | Brushes, harness and horse | 7,840.00 |
| 1001. | 466-3-37-A. | Whips, driving and hand | 399.00 |
| 1002. | 466-21-140-A. | Dreadnaught line grips | 2,975.00 |
| 1003. | 466-4-129-A. | Anvils | 417.90 |
| 1004. | 466-4-130-A. | Aprons, bags, etc. | 7,514.50 |
| 1005. | 466-4-131-A. | Augers, etc. | 276.90 |
| 1006. | 466-4-132-A. | Axes, adzes, etc. | 17,752.72 |
| 1007. | 466-4-133-A. | Bevels, braces, etc. | 212.28 |
| 1008. | 466-4-134-A. | Blowpipes, cans, oil, etc. | 393.91 |
| 1009. | 466-4-135-A. | Brushes, paint, and cards, scratch | 27.30 |
| 1010. | 466-4-136-A. | Chests, tool, bricklayers' and masons' | 160.00 |
| 1011. | 466-4-137-A. | Chests, tool, carpenters' | 818.64 |
| 1012. | 466-4-138-A. | Chests, tool, carpenters' and wheelers' | 294.00 |
| 1013. | 466-4-139-A. | Chests, tool, empty, farriers' and shoeingsmiths' ... | 94.50 |
| 1014. | 466-4-140-A. | Chests, tool, painters' and glaziers' | 110.52 |
| 1015. | 466-4-141-A. | Chests, tools, plumbers' | 160.44 |
| 1016. | 466-4-142-A. | Chests, tools, smiths' | 1,740.00 |
| 1017. | 466-4-143-A. | Chisels, various | 325.35 |
| 1018. | 466-4-144-A. | Compasses, levels, etc. | 278.87 |
| 1019. | 466-4-145-A. | Crowbars | 326.07 |
| 1020. | 466-4-146-A. | Cutters, anvil, etc. | 358.35 |
| 1021. | 466-4-147-A. | Files, various | 390.93 |
| 1022. | 466-4-148-A. | Grindstones, etc. | 1,011.60 |
| 1023. | 466-4-149-A. | Gimlets, gauges, etc. | 64.07 |
| 1024. | 466-4-150-A. | Hammers, mallets, etc. | 1,196.05 |
| 1025. | 466-4-151-A. | Holdalls, tool, saddlers' | 440.00 |
| 1026. | 466-4-152-A. | Needles | 42.64 |
| 1027. | 466-4-153-A. | Pincers, pliers, etc. | 880.34 |
| 1028. | 466-4-154-A. | Panniers, tool, saddlers' | 274.92 |
| 1029. | 466-4-155-A. | Saws, spanners, etc. | 6,064.96 |
| 1030. | 466-4-156-A. | Screwdrivers | 154.80 |
| 1031. | 466-4-157-A. | Tools, farriers, sets | 4,854.00 |
| 1032. | 466-4-158-A. | Tools, fitters' and wheelers', No. 1 | 594.00 |
| 1033. | 466-4-159-A. | Tools, fitters' and wheelers', No. 2 | 179.40 |
| 1034. | 466-4-160-A. | Tools, fitters' and wheelers', No. 3 | 816.60 |
| 1035. | 466-4-161-A. | Tools, saddlers', No. 1 | 533.53 |
| 1036. | 466-4-162-A. | Tools, saddlers', No. 2 | 2,029.20 |
| 1037. | 466-4-163-A. | Tools, tinmans', sets | 57.60 |
| 1038. | 466-4-164-A. | Vices and wrenches | 287.46 |
| 1039. | 466-4-165-A. | Blocks, tackle, G.S. | 316.20 |
| 1040. | 466-4-166-A. | Cordage, various | 2,627.80 |
| 1041. | 466-4-167-A. | Covers, waterproof | 1,635.00 |
| 1042. | 466-4-168-A. | Lines, hambro and twine | 981.76 |
| 1043. | 466-4-169-A. | Boards, sketching, etc. | 3,707.76 |
| 1044. | 466-4-170-A. | Instruments, drawing | 132.75 |
| 1045. | 466-4-171-A. | Panniers, signalling | 720.00 |
| 1046. | 466-4-172-A. | Watches, stop | 180.00 |
| 1047. | 466-29-45-A. | Engineer equipment | 3,808.20 |
| 1048. | 466-29-46-A. | Engineer equipment | 1,903.03 |
| 1049. | 466-29-47-A. | Engineer equipment | 1,556.75 |

| | | | |
|-------------|--------------|---|----------------|
| 1150. | 466-29-48-A. | Engineer equipment | 409.25 |
| 1151. | 466-29-49-A. | Technical instruments for engineers | 2,061.00 |
| 1152. | 466-29-50-A. | Equipment for pontoon wagons | 14,691.40 |
| 1153. | 466-29-51-A. | Mining implements for engineers | 1,347.60 |
| 1154. | 466-6-288-A. | Bags, hot water, and sponges | 333.00 |
| 1155. | 466-6-289-A. | Balances, spring, etc. | 586.34 |
| 1156. | 466-6-290-A. | Basins, cups, kettles, enamelled | 548.24 |
| 1157. | 466-6-291-A. | Boxes, cash, etc. | 388.22 |
| 1158. | 466-6-292-A. | Brushes, various | 582.60 |
| 1159. | 466-6-293-A. | Canvas, gloves, etc. | 782.44 |
| 1160. | 466-6-294-A. | Commodos, hospital | 510.00 |
| 1161. | 466-6-295-A. | Flags, union | 88.80 |
| 1162. | 466-6-296-A. | Flannel, white, and towels | 488.40 |
| 1163. | 466-6-297-A. | Implements, butchers' | 1,323.25 |
| 1165. | 466-6-298-A. | Panniers | 3,945.00 |
| 1166. | 466-29-52-A. | Reels for winding electric cable | 708.00 |
| 1167. | 466-28-35-A. | Rubber, tape and tubing, etc. | 321.42 |
| 1168. | 466-28-36-A. | Electric cable | 27,668.40 |
| 1169. | 466-28-37-A. | Steel telephone wire, complete with winding reels and spindles | 1,900.00 |
| 1170. | 466-28-38-A. | Dogs, railway and sawyers' | 45.00 |
| 1177. | 466-28-39-A. | Lanterns, electric | 288.00 |
| 1180. | 466-4-173-A. | Files, forges, etc. | 1,399.93 |
| Total | | | \$1,688,591.45 |

(Sgd.) W. HALLICK, Lt. Col.,
Director of Stores.

P. C. 814.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th April, 1916.

The Committee of the Privy Council have had before them a report, dated 6th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of ten clinometers, sight, Mark I., at an estimated cost of \$550.

It is proposed to purchase the above from the Consolidated Optical Co., Toronto, at \$55.00 each, the price last paid them. This firm manufactured some of these instruments some years ago for the Department of Militia and Defence, and they are the only known source of supply in this country.

The Director of Stores states that the above are urgently required for mobilization.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU.

Clerk of the Privy Council.

P. C. 825.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th April, 1916.

The Committee of the Privy Council have had before them a report, dated 4th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to pay the sum of \$17,685.00 to the Quebec Harbor Commissioners for the charter of the steamer "Laval," which was in the service of this Department for 131 days, being used for work in connection with the Examination Service on the St. Lawrence River below Quebec.

The Director of Stores states that the Harbour Commissioners have agreed to accept payment for her services at the rate of \$135 per diem, and that this

rate is considered reasonable in comparison with the rate asked for similar vessels by private owners.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 826.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th April, 1916.

The Committee of the Privy Council have had before them a report, dated 6th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 lbs. Marksman Smokeless Gunpowder, required for use in the manufacture of Mark II. Small Arm Gallery Practice Ammunition.

It is proposed to obtain the above-mentioned supply direct from the manufacturers, Messrs. Dupon Powder Co., who quote 90 cents per lb., f.o.b., Carneys Point, N.J. Total estimated cost, \$4,500.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 827.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$500 for the repair of boots belonging to men of the units of the Canadian Expeditionary Force in the 4th Division.

Colonel Macdonald, Director of Clothing and Equipment, states that the above is necessary in order to meet requirements of C. E. F. units not authorized to enlist a shoemaker to enable them to make the necessary repairs.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 828.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tools, etc., for use of the Chief Inspector of Arms and Ammunition at Quebec, at a total estimated cost of \$634.67.

The requisition covering the above is endorsed by General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 829.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay an account of The Universal Repair Shop, Calgary, amounting to \$600, covering repairs and overhauling of five motor trucks at that station.

A Board of Officers at Calgary reported these repairs were necessary; and after tenders had been obtained that submitted by The Universal Repair Shop was recommended as most satisfactory by General Cruikshank, Commanding Military District No. 13 at Calgary, and by Captain Thomas, Officer in Charge of Mechanical Transport at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 830.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 30,500 tins of Condensed Ration, at a total estimated cost of \$5,464.58.

Colonel Biggar, Director General of Supplies and Transport, states that the above are required as follows:—

| | |
|------------------------|-------------|
| 2nd Division | 5,000 tins |
| 3rd Division | 500 tins |
| 5th Division | 25,000 tins |
| Total | 30,500 tins |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 831.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000

leather loops (with 2 brass squares) for waist belts, for the 1916 pattern Dis-mounted Service Equipment, at a total estimated cost of \$1,000.00.

The Director of Stores states that these are very urgently needed to replace losses and damage to this equipment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 843.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of ten gauging machines, required by the Dominion Arsenal for the mechanical gauging of .303 cartridge cases. Requisition covering these machines is endorsed by Brig. Gen. Elliot, Master General of the Ordnance, and the estimated cost is \$23,000.

It is proposed to purchase these gauges from the manufacturers, Messrs. White, of Paisley, Scotland. This firm has been communicated with through the High Commissioner, who cabled on the 30th March, 1916, as follows:—

“Your cable 28th ult. White’s, Paisley, quote 10 Improved Type “Automatic Cartridge Gauging Machines for .303 cases, £365 each, plus “cost of inspection. War Office point out supply would be subject firm “capacity not being required in connection with increase in War Depart- “ment Plant, which is under consideration.”

It is estimated that the cost of inspection would be 3%, or £11 each. The cost of the ten machines would therefore amount to £3,760, or \$18,298.66. Adding freight would bring the total cost up to \$23,000.00, as above stated.

In a memorandum dated February 10th, Lt. Col. Lafferty, Superintendent of the Arsenal, emphasizes the economic value that will accrue from the purchase of these machines, and states that their purchase will mean a saving of several thousand dollars annually.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 844.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 7th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9,000 gallons of gasoline for the Mechanical Transport, Victoria Garage, at an estimated cost of \$2,610. This supply covers approximate requirements for the present month of April.

The Mechanical Transport Department report that the freight handled for the last three months has amounted to 40,000,000 lbs., a monthly average of approximately 6,600 tons.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 854.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th April, 1916.

The Committee of the Privy Council have had before them a report, dated 10th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts, amounting in all to \$756.17 covering the supply of hay, oats, and straw for the Welland Canal Forces during the months of September, October, and November, 1915.

These accounts are for forage delivered prior to making a contract with Messrs. Moyer Bros., in December, 1915. The requisitions are recommended by General Logie, General Officer Commanding 2nd Division, Toronto, and by Colonel Biggar, Director General of Supplies and Transport.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 865.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th April, 1916.

The Committee of the Privy Council have had before them a report, dated 11th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 22,000 feet of Ottawa Clear Pine for Halifax Dockyard, at an estimated cost of \$1,317.80.

The Director of Stores states that it is proposed to accept the tender of the M. C. Neate Lumber Company, this being the lowest received for material of the sizes required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 866.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th April, 1916.

The Committee of the Privy Council have had before them a report, dated 11th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of sugar (one carload) for Halifax Dockyard, at an estimated cost of \$2,205.00.

The Director of Stores states that it is proposed to accept the tender of the St. Lawrence Sugar Refineries, Ltd., Montreal, at \$7.35 per 100 lbs.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 867.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th April, 1916.

The Committee of the Privy Council have had before them a report, dated 11th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase one carload of "Three Star" Brand of Flour for Halifax Dockyard, at an estimated cost of \$1,650.00.

The Director of Stores states that it is proposed to purchase the above from the Western Canada Flour Mills Co., Ltd., Toronto, at \$5.50 per barrel, f.o.b. Halifax. He further states that this flour is required principally for export to Bermuda Dockyard, the demand stating that no other brand but "Three Star" would be acceptable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 868.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th April, 1916.

The Committee of the Privy Council have had before them a report, dated 11th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 1,095 pounds of Admiralty Pattern No. 35 Compressed Asbestos Fibre Sheet for Halifax Dockyard, at an estimated cost of \$711.75.

The Director of Stores states that it is proposed to accept the lowest tender for first quality material as submitted by the Canadian Asbestos Company, at 65c per pound.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 869.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th April, 1916.

The Committee of the Privy Council have had before them a report, dated 11th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts to Anthony Mole, Toronto, for gasoline and oil supplied to the 2nd Division, Toronto, during the month of November, 1915, amounting in all to \$737.80.

Service requisitions covering the above are endorsed by the Officer Commanding the 2nd Division, and by Lt. Col. Clarke, A.D.S. & T.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 870.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 12th April, 1916.

The Committee of the Privy Council have had before them a report, dated 11th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Lyman's Ltd., for drugs, etc., supplied Medical Stores, 4th Division, [Montreal], quarter ending March 31st, 1916, amounting in all to \$519.00.

Prices charged have been checked and are considered fair and reasonable.

The A. D. M. S. 4th Division, states that these supplies had to be purchased locally owing to the fact that medical officers and convalescent homes, etc., had run short; moreover, owing to delay in the receipt of the three months' supply requisitioned for in November, 1915.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 878.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 13th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a gasoline engine, saw table and band saw for use at Niagara Camp, at an estimated cost of \$655.00.

The requisition covering the above is recommended by General Logie, Commanding 2nd Division, Toronto, and by Lt. Col. Deroche, Assistant Director General of Engineer Services, Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 879.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 13th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 720 tons of American Coke (60 tons per month for twelve months), for the Dominion Arsenal, at an estimated cost of \$6,840.00, including war tax.

The requisition covering the above is endorsed by the Superintendent of the Arsenal, and is recommended by General Elliott, Master General of the Ordnance. This coke is required in the manufacture of ammunition and for general service.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 880.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 12th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of planks for moving guns, at a total estimated cost of \$2,625.00.

Lt. Col. Hallick, Director of Stores, states that these are needed to meet present requirements at Quebec, Halifax and Esquimalt, with an additional quantity for stock, estimated at one year's requirements at each of these three stations.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 881.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 12th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one (1) Pyrometer-Equipment for the Dominion Arsenal, to be procured from the Canadian Fairbanks-Morse Co., of Canada, at a total cost of \$515.00, as per requisition of Lt. Col. Lafferty, Superintendent of the Arsenal.

Lt. Col. Lafferty's requisition is recommended by General Elliott, Master General of the Ordnance, who states that this equipment is required for use in the manufacture of small arms ammunition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 882.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 12th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 corn brooms, at a total estimated cost of \$3,000.00.

The Director of Stores states that these are urgently needed for use in barracks, hospitals, etc., and requests that delivery be made at the rate of 3,000 per month, beginning 1st May, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 883.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 12th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Technical Medical Equipment for No. 13 Field Ambulance, consisting of haversacks, panniers, companions, fracture boxes, operating tables, bandages, etc., at a total estimated cost of \$3,019.36.

Colonel Potter states that this Ambulance is being mobilized in British Columbia, and he requests that the equipment requisitioned for be provided as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 884.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 12th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of front and rear tow hooks for motor trucks (338 of each), at a total estimated cost of \$1,183.00.

Lt. Col. Hallick states that these are needed to complete the equipment of the three-ton trucks ordered to date, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 885.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 14th April, 1916.

The Committee of the Privy Council have had before them a report, dated 13th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of boiler tubes for H.M.C.S. "Canada," for delivery to Halifax Dockyard, at a total estimated cost of \$1,006.91.

The Director of Stores states that it is proposed to accept the tender submitted by Messrs. Drummond, McCall & Co., same being considered satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 899.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th April, 1916.

The Committee of the Privy Council have had before them a report, dated 14th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence submitted for the consideration of the Commission a requisition from the Director of Stores for the supply of 1,000 .303 inch Colt Machine Guns, with spare parts and accessories therefor, at a total estimated cost of \$824,904.00.

In his minute of the 24th March (copy attached) the Quartermaster General states that the requisition alluded to above has been cancelled, and that he has submitted a fresh demand for the 1,000 guns and spare parts, the cost of which is estimated at \$1,123,390.00 (i.e. guns only, \$619,000.00; spare parts, \$504,390.00).

In explanation of the increase in cost, the Director of Stores states that owing to the many changes in the service equipment of Colt Guns which have been introduced overseas, it has been found necessary to amend his first requisition as above, in order to complete the equipment in accordance with the scale which is now required by the War Office.

The Deputy Minister now states, under date of April 12th, that the requirements have been revised further, and that a new demand has been submitted for 50% only of the quantities alluded to above, at an estimated cost of \$561,685.00, for which expenditure authority is now asked.

The Colt's Patent Fire Arm Manufacturing Company state that deliveries will be made as follows:—

| | |
|--------------------------|-----|
| October, 1916 | 300 |
| November, 1916 | 200 |

The foregoing contract is to contain all necessary powers of cancellation for non-delivery.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 466-16-48A.

M. G. O.

Will you please see my letter of this date in 466-16-48A. Under similar circumstances to those therein explained, the C. D. 1065 in this file of the 23rd ultimo is cancelled, and a new demand of this date substituted for it. The remarks made in the above mentioned file apply equally to the demand in this file.

D. A. MacD., Major General,
Quartermaster General.

OTTAWA, March 24, 1916.

Q. M. G.

Noted. Thank you.

H. M. ELLIOTT, B. Genl.,
M. G. O.
H. Q. 466-16-41A.

25-3-16.

M. G. O.

With reference to our conversation of recent date respecting the new proportion of spare parts for Colt Guns as laid down in the handbook which has just been received from England, a fresh demand has been made and is submitted herewith, the Contract Demand dated 26th February being now cancelled. In

submitting this new demand I would like to remark that the full equipment for the 250 guns up to the new War Office Schedule is now provided for with the following exceptions, viz. :—

1. Boxes, feed; a separate demand for these will be submitted later, so soon as a satisfactory sample of the new standard recently received from England can be made.

2. A few items under the heading of tools have been omitted, as they properly belong to the Small Arms Section, for which a demand will be prepared immediately.

It should be noted, please, that the spare parts which are supplied with the gun by the Colt Gun Company as gun equipment, have been taken into account when compiling this demand.

As to feed belts—15,000 of these belts, that is 60 per gun for 250 guns, were recently demanded on C. D. 953, and they have been ordered from the Dominion Textile Company, but the new schedule authorizes only 26 belts per gun. In this respect may I mention that folio 12 of 461-4-11 of the 1st of May last increased the number of feed belts per gun to 40, and in the same file, folio 116, this proportion was increased to 60 per gun. This number, however, would seem to be excessive as it is cut down, in the pamphlet above referred to, to 26 per gun.

I would like to bring to your notice the heavy cost of this service—in providing spare parts for the Colt Guns, the 250 guns cost approximately one hundred and fifty-five thousand dollars, and the spare parts *without* the feed belts or feed boxes will cost one hundred and twenty-six thousand dollars. This ratio applies also to the demand for one thousand guns in H. Q. 466-16-48A.

May I point out that though Colt guns are asked for from England possibly it is only on account of our having supplied so, as with the Lewis, only the light "Lewis" tripod; therefore if each Lewis gun (or a percentage) be provided with a heavy service tripod additional to the other, possibly our present provision of "Lewis" guns will suffice for all purposes.

D. A. MACDONALD, Major General,
Quartermaster General.

OTTAWA, March 24, 1916.

AMENDED LIST OF .303-INCH COLT MACHINE GUNS, WITH SPARE PARTS
AND ACCESSORIES THEREFOR.

| Articles. Section 16-B. | Number required. | Estimated Cost. |
|---|---------------------|--------------------|
| Guns, machine, Colt, .303-inch (with tripod mount, but without tripod), equipped with the following spare parts and accessories | 500 | \$309,500.00 |
| Cases, spare parts and tools, leather | 500 | |
| Containing— | | |
| Springs, main | 500 | |
| Hammers | 500 | |
| Extractors, cartridge, complete with spring | 500 | |
| Springs, sear | 500 | |
| Pins, firing | 1,000 | |
| Springs, firing pin | 1,000 | |
| Guns, machine, Colt, .303-inch— | | |
| Case, spare parts and tools, leather— | | |
| Pins, firing pin, stop | 1,000 | |
| Extractors, shell | 1,000 | |
| Springs, shell extractor | ... | |
| Pins, shell extractor | ... | |
| Locks, handle | 1,000 | |
| Pins, bolt | 1,000 | |
| Springs, trigger | 1,000 | |
| Pins, cotter, gas lever piston pin | 2,000 | |

| | | |
|---|-------|-----------|
| Pins, gas lever piston | 500 | |
| Cans, oil | 500 | |
| Wrench, combination "C" (spanner and screwdriver) | 500 | |
| Guns, machine, Colt, .303-inch— | | |
| Case, spare parts and tools, leather— | | |
| Rod, cleaning (steel, sectional) | 500 | |
| Wrench, combination (operating handle and screw-driver) | 500 | |
| Drifts, 3-32-inch | 500 | |
| Drifts, 1/8-inch | 500 | |
| Drifts, 3-16-inch | 500 | |
| Accessories— | | |
| Adapter for mounting .303-inch Colt gun (with gun fixing pin) | 500 | 3,750.00 |
| Box, spare parts and tools (galvanized iron) | 500 | 3,000.00 |
| Case, leather, .303-inch Colt gun | 1,000 | 15,000.00 |
| Case, leather, spare barrel, .303-inch Colt gun | 1,000 | 5,000.00 |
| Gloves, asbestos, pairs | 1,000 | 880.00 |
| Machines, filling belts, .303-inch Colt gun (with 48 spare needles) | 750 | 37,500.00 |
| Mounting, tripod, .303-inch Maxim gun, Mark IV. | 500 | 65,000.00 |
| Pins, joint, crosshead, Mark IV., tripod mounting | 500 | 1,250.00 |
| Pins, joint, elevating gear, Mark IV., tripod mounting | 500 | 1,250.00 |
| Wallets, leather | 500 | 1,000.00 |
| Spare Parts— | | |
| Barrels | 1,000 | 25,000.00 |
| Bolts, complete, Nos. 13, 14, 15, 16, 17, 18, 19 and 20 | 1,000 | 8,770.00 |
| Bolts, No. 13 | 1,000 | 6,400.00 |
| Cylinders, gas, No. 27 | 500 | 7,500.00 |
| Dog carrier, No. 23 | 500 | 450.00 |
| Dog pins, steel, No. 63 | 500 | 500.00 |
| Ejectors, No. 75 | 500 | 1,000.00 |
| Extractors, cartridge, No. 82 | 3,000 | 4,500.00 |
| Extractors, shell, No. 15 | 7,000 | 6,300.00 |
| Guide, belt, No. 59 | 500 | 625.00 |
| Guide, cartridge, R.H., No. 80 | 1,000 | 1,500.00 |
| Hammers, No. 6 | 1,000 | 2,500.00 |
| Handle (complete), No. 1 | 500 | 4,650.00 |
| Locks, barrel, complete with pin "A" | 500 | 515.00 |
| Locks, handle, No. 2 | 2,000 | 1,400.00 |
| Locks, bolt, No. 14 | 2,000 | 100.00 |
| Pins, cartridge extractor, No. 83 | 1,000 | 40.00 |
| Pins, carrier, No. 22 | 1,000 | 70.00 |
| Pins, carrier dog, No. 24 | 1,000 | 30.00 |
| Pins, firing, No. 18 | 6,500 | 7,800.00 |
| Pins, fixing gun | 1,000 | 1,500.00 |
| Pins, gas cylinder, No. 28 | 500 | 60.00 |
| Pins, gas lever piston, No. 36 | 2,500 | 500.00 |
| Pins, shell extractor, No. 17 | 3,500 | 70.00 |
| Pins, slide, No. 87 | 1,000 | 200.00 |
| Pins, stop firing pin, No. 20 | 3,500 | 165.00 |
| Pins, trigger and sear, No. 12 | 1,000 | 40.00 |
| Piston, gas lever, No. 35 | 1,500 | 2,475.00 |
| Plunger carrier dog, No. 26 | 500 | 125.00 |
| Safety, No. 58 | 1,000 | 1,500.00 |
| Screw, belt guide, No. 60 | 2,500 | 250.00 |
| Screw, fixing belt guide screw | 2,500 | 250.00 |
| Screw, side plate, front, No. 55 | 500 | 175.00 |
| Screw, side plate, rear, No. 57 | 500 | 175.00 |
| Sear, No. 10 | 1,000 | 1,150.00 |
| Sight, front, No. 93 | 500 | 1,000.00 |
| Sight, rear, No. 94 | 500 | 6,000.00 |
| Springs, cartridge extractor, No. 84 | 1,000 | 100.00 |
| Springs, feed wheel dog, No. 65 | 1,000 | 50.00 |
| Springs, firing pin, No. 19 | 6,500 | 225.00 |
| Springs, main, No. 7 | 1,000 | 250.00 |
| Springs, sear, No. 11 | 1,000 | 100.00 |
| Springs, shell extractor, No. 16 | 4,500 | 450.00 |
| Springs, trigger, No. 9 | 1,000 | 100.00 |
| Trip, No. 85 | 500 | 750.00 |
| Levers, gas, with following parts assembled | 500 | 11,730.00 |
| Bracket, gas lever, No. 33 | 500 | |
| Connection, gas lever, No. 31 | 500 | |
| Connection, retracting, No. 45 | 500 | |
| Levers, gas, No. 29 | 500 | |
| Link, long, retracting connection, No. 47 | 500 | |
| Link, short, retracting connection, No. 49 | 500 | |

| | | |
|---|-------|--------------------|
| Pin, gas lever, No. 30 | 500 | |
| Pin, gas lever bracket, No. 34 | 500 | |
| Pin, gas lever connection, No. 32 | 500 | |
| Pin, gas lever piston, No. 36 | 500 | |
| Piston, gas lever, No. 35 | 500 | |
| Rivet, retracting connection, long link, No. 48 | 500 | |
| Rivet, retracting connection, short link, No. 51 | 500 | |
| Springs, retracting, assembled, complete sets, comprising the following | 500 | 2,250.00 |
| Followers, retracting springs, Nos. 41 and 42 | 1,000 | |
| Screws, retracting spring tubes, Nos. 43 and 44 | 1,000 | |
| Springs, retracting, Nos. 37 and 38 | 1,000 | |
| Tubes, retracting spring, R.H., No. 39 | 500 | |
| Tubes, retracting spring, L.H., No. 40 | 500 | |
| Retracting gear, assembled sets, comprising the following | 500 | 3,595.00 |
| Connection, retracting, No. 45 | 500 | |
| Followers, retracting spring, Nos. 41 and 42 | 1,000 | |
| Link, retracting connection, long, No. 47 | 500 | |
| Link, retracting connection, short, No. 49 | 500 | |
| Rivet, retracting connection, long link, No. 48 | 500 | |
| Rivet, retracting connection, short link, No. 51 | 500 | |
| Screws, retracting spring tubes, Nos. 43 and 44 | 1,000 | |
| Spring, retracting, No. 37 and 38 | 1,000 | |
| Tubes, retracting spring, left hand, No. 40 | 500 | |
| Tubes, retracting spring, right hand, No. 39 | 500 | |
| Machines, filling belts— | | |
| Needles (in packets of 24), packets | 250 | 60.00 |
| Screws, wood | 1,000 | 40.00 |
| Box, aluminum, small parts | 500 | 100.00 |
| Cans, oil (bicycle, 2-oz., with spout) | 1,000 | 150.00 |
| Drifts, 3-32-inch | 1,500 | 75.00 |
| Drifts, ¼-inch | 1,000 | 60.00 |
| Drifts, 3-16-inch | 1,000 | 50.00 |
| Rods, cleaning, brass, sectional | 500 | 375.00 |
| Screwdrivers, 5-inch (all steel) | 500 | 140.00 |
| Screwdrivers, 8-inch (all steel) | 500 | 160.00 |
| Hammers, machine gun | 500 | 120.00 |
| Pliers, cutting, machine gun, pairs | 500 | 250.00 |
| Spanners, shifting, machine gun | 500 | 500.00 |
| Wrench, combination "C" (spanner and screwdriver) | 500 | 775.00 |
| Wrench, combination (operating handle and screwdriver) | 500 | 775.00 |
| | | <hr/> \$561,685.00 |

P. C. 900.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th April, 1916.

The Committee of the Privy Council have had before them a report, dated 14th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical medical equipment, etc., consisting of dressings, drugs, surgical instruments, etc., at a total estimated cost of \$11,042.17.

Lt. Col. Potter, Acting Director General of Medical Services, states that the above equipment is required for No. 4 Casualty Clearing Station and No. 12 Field Ambulance. He further states that these Units are now being mobilized in Military District No. 10, and he requests that the articles be provided as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 928.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 18th April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 4,225 tons of steam coal for the Dominion Arsenal, at an estimated cost of \$25,350.00.

Lt. Col. Lafferty, Superintendent of the Arsenal, states that the above mentioned quantity represents the estimated requirements for 1916-17. Certified copy of a Report of the Committee of the Privy Council, approved by the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 938.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for Colt guns, as per attached list, at a total estimated cost of \$56,730.00.

The Director of Stores states that these spare parts are required for shipment to the Chief Ordnance Officer, Canadian Expeditionary Force, England, and that the detail of parts is taken from a cable received from Colonel Murphy, dated 6th inst. He further states that all available stock and present sources of supply have been taken into account in preparing this requisition. He requests that delivery be made as early as possible, as the supply of these parts is urgently needed overseas.

A copy of Colonel Hallick's minute of the 13th instant is attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

M. G. O.

H. Q. 466-16-8-B.

Contract Demand No. 7 of this date for spare parts for Colt guns for upkeep purposes is submitted with recommendation for approval, please, as now prepared. The history of this Demand is as follows:—

1. With letter from C. O. O., C. E. F., England, dated 22nd February, revised scale (War Office handbook) for spare parts, Colt Machine Guns, was introduced to govern future issue, and in this letter the C. O. O., C. E. F., asked for five hundred (500) sets to be sent him as soon as possible.

2. Telegrams have passed between this office and London (please see 46-14-11) on the subject, drawing attention to the fact that 150 sets were due from manufacturers and were about ready for delivery, which apparently had been overlooked when the demand for another 500 sets was made.

3. This point was cleared up by a cabled reply on the 6th, to the effect that any quantities then due to England on outstanding demands are to be deducted from the five hundred (500) sets asked for.

4. The remaining question raised was as to the necessity for a supply of 1,000 barrels and to this a reply has been received, dated the 10th instant, saying 1,000 Colt barrels are required, consequently the 1,000 barrels are included in this contract demand.

W. HALLICK, Lt. Col., *D. of C.*,
For Major General,
Quartermaster General.

OTTAWA.
13-4 16.

List of Spare Parts for Colt Guns Demanded on C. D. No. 7.

Guns, Machine, Colt, .303-inch.

- 1,000 Barrels, No. 92.
- 1,500 Bolts, No. 13.
- 250 Brackets, gas lever, No. 33.
- 150 Feed Throwoff, No. 68.
- 200 Dog carrier, No. 23.
- 500 Extractors, cartridge, No. 82.
- 100 Guide, cartridge, R.H., No. 80.
- 300 Levers, gas, No. 29.
- 200 Levers, ratchet, No. 71.
- 300 Pawl, ratchet lever, No. 73.
- 1,500 Pins, bolt, No. 1.
- 500 Pins, carrier, No. 22.
- 200 Pins, carrier, dog, No. 24.
- 500 Pins, cartridge extractor, No. 83.
- 2,000 Pins, firing, No. 18.
- 300 Pins, gas lever bracket, No. 34.
- 500 Pins, ratchet lever pawl, No. 75.
- 50 Plates, bottom, No. 91.
- 50 Plates, side, L.H., No. 90.
- 50 Plates, side, R.H., No. 89.
- 200 Screws, bullet guide, No. 79.
- 100 Screws, feed lever, No. 67.
- 300 Screws, feed throwoff, No. 70.
- 500 Screws, stock, No. 54.
- 2,000 Sears, No. 10.
- 500 Springs, cartridge, extractor, No. 84.
- 2,000 Springs, firing pin, No. 19.
- 300 Springs, feed throwoff, No. 69.
- 500 Springs, ratchet lever pawl, No. 74.
- 750 Springs, sear, No. 11.
- 200 Stock, L.H., No. 53.
- 200 Stock, R.H., No. 52.
- 800 Wheels, feed and bushing, No. 61.

P. C. 939.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of two single lorries and six double lorries, at a total estimated expenditure of \$1,372.00.

The Director of Stores states that these are urgently needed for use in the 3rd Division, as the Army Service Corps at Kingston is now using one of the Bain box-sided wagons, which is not suitable for their work.

Colonel Biggar, Director General of Supplies and Transport, joins with Lt. Col. Halliek in this requisition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 940.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of signal flags, to the estimated cost of \$651.96.

The Director of Stores states that these are urgently needed for use in signal stations and on examination service vessels at Halifax, Quebec and Esquimalt.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 941.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 21st April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of wood packing cases, to the total estimated cost of \$18,750.00.

The Director of Stores states that these are for six months' supply of cases required for shipment of stores to various parts of Canada, and to the Chief Ordnance Officer, C. E. F., England, and he requests delivery at the rate of 1,500 per month, as the present stock is almost exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 942.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of three 3-ton motor trucks, one 1½ ton motor truck, and one 15 cwt. box car, at a total estimated cost of \$13,518.14.

The Director of Stores states that these are needed to complete the equipment of the 4th Tunnelling Company, C. E. F., and requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 943.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th April, 1916.

The Committee of the Privy Council have had before them a report, dated 17th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 13 motor cycles, with spare parts, at a total estimated cost of \$3,844.50.

Lt. Col. Hallick, Director of Stores, states that these are needed to equip the 4th Tunnelling Company, C. E. F., and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 944.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th April, 1916.

The Committee of the Privy Council have had before them a report, dated 5th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150,000 straw hats, at a total estimated cost of \$12,750.00.

Colonel Macdonald states that these are needed for issue to troops of the Canadian Expeditionary Force in Canada attending camps this year, and that it is proposed to make provision at the rate of two caps per man for 75,000 men.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 950.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th April, 1916.

The Committee of the Privy Council have had before them a report, dated 19th April, 1916, from the War Purchasing Commission, stating that by Order in Council P. C. 790, dated April 4th, authority was given for the purchase of a supply of cordage, at a total estimated cost of \$3,904.86.

Tenders were subsequently called for the supply of this cordage, and it was found that the total cost of same, purchased from the lowest tenderers, will amount to \$5,387.42.

In view of the foregoing, authority is now requested to expend the necessary additional sum of \$1,482.56 to cover the above mentioned deficiency.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 986.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th April, 1916.

The Committee of the Privy Council have had before them a report, dated 24th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of chamber

firing gear, etc., to be procured from the War Office, at a total estimated cost of \$600.00.

The Director of Stores states that these stores are needed for conversion of the chamber firing gear on existing Q.F. 12-pounder garrison carriages, in accordance with the latest War Office instructions (list of changes, para. 17527).

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 987.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th May, 1916.

The Committee of the Privy Council have had before them a report, dated 24th April, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to charter the tugs "Alaska" and "Margaret Hackett" from the owners, The Sincennes-McNaughton Line of Montreal and The Quebec Transportation and Forwarding Company of Quebec respectively, at the rate of \$80.00 per day for the former and \$85.00 for the latter.

These ships are required during the summer season of navigation at Quebec in connection with the Examination Service at the Port of Quebec.

Attached hereto is a copy of memorandum to the Deputy Minister with reference to the foregoing.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

EXTRACTS FROM CHARTER PARTY FOR TUG "ALASKA."

Clause 4. The Owners shall provide and pay for a Master and such Officers, seamen, firemen and crew as are usual and necessary for a steamer of her tonnage . . .

Clause 5. The Owners shall provide and pay for the proper board of the above Master, Officers, seamen, firemen and crew and in addition proper board and accommodation for one Officer and four men of the said Department of the Naval Service.

Clause 6. The Owners shall provide all engine room and deck stores and oils.

Clause 7. The Charterer shall provide all fuel required.

Clause 14. The Owners shall secure and pay for the ordinary marine insurance on the said steamer.

Clause 15. The Charterer assumes all war risks, etc.

The Charter Party for the "Margaret Hackett" is also as above.

Memo. to the Deputy Minister.

With further reference to submission of April 11th *re* the "Margaret Hackett" and "Alaska."

Mr. Larocque, of The Sincennes-McNaughton Line, called me up on the long-distance phone on the morning of April 12th and asked whether his tender for the "Alaska" had been accepted. I informed him that his price was considered

too high and that I was afraid other arrangements would be made. He then offered the "Alaska" for \$80.00 per day and confirmed the same by wire.

It was considered only fair to The Quebec Transportation and Forwarding Company to allow them an opportunity of revising their tender, and they were wired immediately as follows:—

"With reference to charter, "Margaret Hackett." We have received several good offers of boats. Wire if you can give better offer or whether we shall consider one hundred dollars per day is your best price."

In reply, Captain Hackett called this morning at the office to discuss a further offer and left the attached tender in writing with me.

The description of the boats is as follows:—

ALASKA.—Steel, 102.3 ft. long, width 23.7 ft., depth 14.2 ft., triple 3 cylinder 15½ in., 24 in. and 40 x 30 in.

MARGARET HACKETT.—Wood, 93 ft. long, width 24 ft., depth 9.2 ft. compound 2 cylinder 20 in. and 36 x 30 in.

In view of no reply having been received to our letter to the Quebec Harbor Commissioners, requesting that the services of the "Laval" be at the disposal of the Department, it is submitted that both the "Alaska" and the "Margaret Hackett" be engaged at the prices offered by their owners, \$80.00 and \$85.00, respectively. This will result in considerable saving from last year when the "Laval" at \$135.00 and the "Bartlett" at \$125.00 performed this service.

Submitted for decision,

J. A. WILSON,

Director of Stores.

OTTAWA, April 13th, 1916.

P. C. 994.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st May, 1916.

The Committee of the Privy Council have had before them a report, dated 27th April, 1916, from the War Purchasing Commission, stating that by Order in Council of March 28th last (P. C. 717), authority was given for the purchase of the S. S. "Sissiboo" for \$7,000.00, this being the valuation made by officials of the Department of Marine and Fisheries after examination.

Immediately upon the passing of this Order in Council, the owners were offered \$7,000.00, but refused to sell at less than \$7,500.00, as will appear from the accompanying copy of letter.

As the matter was extremely urgent, and upon telegraphic instructions received from Lt. Col. Desrosiers, Acting A. D. of S. & T., he was authorized by the Director General of Supplies and Transport on the 20th instant to purchase the boat at the owners' price.

Authority is therefore now requested for the additional expenditure of \$500.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

GRANVILLE FERRY, N.S.,
April 13, 1916.

LT. COL. DESROSIERS,
St. John, N.B.

Dear Sir,—We have your wire of the 12th offering \$7,000.00 for "Sissiboo," and to which we had to reply that \$7,500.00 was our price, and that we would be unable to reply until the 19th of April.

We have given an option to Newfoundland parties that expires on the 18th, and we are unable to cancel this option and must wait their decision.

If the "Sissiboo" is not sold under this option we will be in a position to offer the vessel to the Department for the price we have named.

Yours truly,

THE ST. MARY'S BAY STEAMSHIP CO., LTD.,
Per C. W. COLLINS, Mgr.

P. C. 995.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd May, 1916.

The Committee of the Privy Council have had before them a report, dated 27th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of forty-seven (47) 3-ton motor trucks and two (2) 1½-ton motor trucks, at a total estimated cost of \$146,000.86.

The Director of Stores states that these are needed for the purposes of facilitating transport services at the camps to be held in Canada during 1916.

A copy of General McDonald's minutes of the 17th and 19th instant, and of Colonel Hallick's minutes of the 19th instant, are attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Q. M. G.

I beg to inform you that, as instructed, a Contract Demand (No. 13) has this day been prepared for 47 3-ton motor trucks and 2 1½-ton trucks, which have been called for by the A. C. S. of the various Districts in the Dominion for camp purposes during the current year.

May I point out, in this connection, that this motor transport will save a very great amount of hired horse transport, and that a great deal of the initial expense will be recovered in the saving of hire of wagons and the feeding and other maintenance of horses, as each motor truck will approximately do the work of three ordinary wagons, three teams and three drivers. The saving should be considerable when estimated over a period of about five months: moreover, the work done will be, as experience has proved, quicker and more satisfactory, and the purchase, therefore, is strongly recommended.

W. HALLICK, Lieut. Colonel,
Director of Stores.

OTTAWA, 19-4-16.

D. of C.

Passed and recommended for early attention, as this motor transport is very desirable this year on account of the large number of men being trained in each camp, and, consequently, the extensive service required by the Transport Department. It is further to be noted that there is little or no horse transport available at this moment.

D. A. MacD., Major General,
Quartermaster General.

OTTAWA, 19-4-16.

OTTAWA, April 17, 1916.

The Director of Contracts:—

It is recommended that authority be granted for the provision of motor trucks, as under, for the purpose of facilitating the transport services at the various camps this summer:—

Petawawa, 1 motor truck.
Kingston, 2 motor trucks (11½ tons).
Toronto, 3 motor trucks.
Niagara, 10 motor trucks.
London, 3 motor trucks.
Valcartier, 10 motor trucks.
Camp Hughes, 12 motor trucks.
Sarcee, 5 motor trucks.
Vernon, 3 motor trucks.

D. A. MacD., Major General,
Quartermaster General.

P. C. 996.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th April, 1916.

The Committee of the Privy Council have had before them a report, dated 27th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 18,000 steel feed boxes for Colt Machine Guns, at a total estimated cost of \$18,000.00.

The Director of Stores states that these are needed to equip the Colt Machine Guns, at the rate of 24 boxes per gun, for 750 guns now under order, and that a sample new pattern feed box is being provided to govern the supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 997.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 27th April, 1916.

The Committee of the Privy Council have had before them a report, dated 24th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital bedding and bedsteads, to the total estimated cost of \$41,463.34.

The Director of Stores states that these stores are urgently needed for shipment to the Chief Ordnance Officer, Canadian Expeditionary Force, England, for ultimate issue to Convalescent Hospitals for C. E. F. Units in England. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Articles Demanded on C. D. No. 9.

- 500 Bedsteads, hospital.
- 2,500 Bedsteads, hospital, folding.
- 3,500 Cases, mattress, barrack.
- 750 Cases, mattress, hospital.
- 2,500 Mattresses, barrack.
- 500 Mattresses, hospital.
- 3,000 Pillows, hospital, feather.
- 10,000 Sheets, barrack.
- 2,000 Sheets, hospital.
- 6,000 Cases, slip, pillow, feather.

P. C. 998.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd May, 1916.

The Committee of the Privy Council have had before them a report, dated 27th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of three McLaughlin motor cars and forty-three 3-ton motor trucks, also one 1½-ton motor truck, complete with bodies, spare parts, tires, etc., at a total estimated cost of \$143,533.34.

The Director of Stores states that these are needed to equip the Ammunition Sub-Park of the 4th Division, C. E. F., and he requests delivery at the earliest date possible, as this Unit is wanted for field service with the least possible delay.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 999.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st May, 1916.

The Committee of the Privy Council have had before them a report, dated 27th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to dispose of certain material for uniform clothing now on hand, at an estimated value of \$22,863.07.

This material consists of scarlet, blue, and green cloth, formerly used for tunics; scarlet, blue, and green serge, formerly used for jackets and tunics; and yellow, grey, white and maroon cloth, formerly used for shoulder straps. Attached is copy of a memorandum from the Assistant Director of Contracts, giving quantities, also prices originally paid the manufacturers by the Department of Militia and Defence.

Owing to the universal adoption of khaki material for the clothing of troops, these above mentioned cloths and serges have become obsolete and useless for our military purposes. They have been kept in stock for about two years, and will probably lose in value from the attacks of moths, etc., if they are not soon disposed of. Moreover, they are occupying valuable space.

The above mentioned proposal is concurred in by the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

OTTAWA, April 19, 1916.

D. of C.

I am holding in the Inspection Room the following materials:—

| | |
|---|------------|
| Cloth, scarlet, No. 1, 1,753½ yds. | \$2.40 yd. |
| Cloth, blue, No. 3, 3,375¼ | 2.25 yd. |
| Cloth, green, No. 7, 3,084 yds. | 2.25 yd. |
| Serge, scarlet, No. 8, 55 yards | 1.25 yd. |
| Serge, blue, No. 9, 728 yds. | 1.25 yd. |
| Serge, green, No. 10, 694¼ yds. | 1.25 yd. |
| Serge, blue, No. 16, 1,253 yds. | 1.40 yd. |
| Serge, green, No. 17, 253¼ yds. | 1.40 yd. |
| Cloth, shoulder strap, yellow, 54¾ yds. | 1.35 yd. |
| Cloth, shoulder strap, grey, 15¼ yds. | 1.35 yd. |
| Cloth, shoulder strap, white, 15 yds. | 1.35 yd. |
| Cloth, shoulder strap, maroon, 38 yds. | 1.35 yd. |

The total value of these cloths and serges at the price paid by the Department is \$22,863.07.

These materials have been held since the outbreak of the war, and it is doubtful whether they will be used by the Department in the future. There is no proper storage accommodation available to store this material, and there is great danger of its being destroyed by moths and dampness, or other causes. The present would be an exceptionally good time to dispose of this material if the Department were favorable to selling it, which I would suggest be done.

These materials might be disposed of in the following different ways:—

- (1) By public auction;
- (2) By inviting tenders;
- (3) By employing a manufacturers' agent, paying him a commission.

My idea would be that the better plan is to employ a manufacturers' agent, fixing a price, and paying a commission of, say, 5% for selling. This commission of 5% might be added to the prices mentioned above. In this way I believe the material could be disposed of without any loss to the Department.

CHAS. BURNS, A. D. of C.,

D. M.—Recommended—24-4-16.

“H. W. BROWN,” D. of C.

P. C. 1016.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd May, 1916.
The Committee of the Privy Council have had before them a report, dated

28th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts of The British American Oil Co., Toronto, for gasoline and oil for the motor vehicles at the Exhibition Camp, Toronto, to the amount of \$1,028.90. This covers supplies furnished during February, 1916.

Attached hereto is a copy of a letter from General Logie, dated 19th April, 1916, with reference to the foregoing.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

EXHIBITION PARK,

From General Officer Commanding,

TORONTO, April 19, 1916.

Military District No. 2.

To Secretary, Militia Council,

OTTAWA, ONT.

Supplies—Mechanical Transport—Military District No. 2.

Sir,—With reference to Headquarters' letter, dated 13th instant, I have the honor to return Service Requisition No. 28724 for early approval, please, and to report that there are 11 motor trucks and 11 motor cars to be supplied with gasoline. These vehicles are continually working, but it is hardly practicable to state the average monthly requirement for each.

The gasoline and oil are in charge of an A. S. C. Officer, who supervises the issue, and I am satisfied that the gasoline is served out with reasonable economy.

The amount of work done by the Mechanical Transport in this District more than justified the outlay in gasoline. I therefore have no hesitation in recommending the payment of this bill.

I have the honor to be, Sir,

Your obedient servant,

J. H. LOGIE, Brig. General,

Commanding M. D. No. 2.

P. C. 1017.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd May, 1916.

The Committee of the Privy Council have had before them a report, dated 28th April, 1916, from the War Purchasing Commission, stating that by Orders in Council, P. C. 302 and P. C. 477, dated 14th February and 3rd March, 1915, respectively, authority was given to purchase a supply of 20,000 of 1½ in. round brass rod for the Dominion Arsenal, at a total estimated cost of \$7,500.00.

Colonel Lafferty, Superintendent of the Arsenal, in a telegram dated 24th April, 1916, states that the contractors have exceeded their contract by 2,586 lbs., and he requests authority to accept this quantity in excess.

Authority is asked to accept the above mentioned excess quantity, at a total cost of \$969.75.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1018.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd May, 1916.

The Committee of the Privy Council have had before them a report, dated 28th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 6 Indian Motor Cycles (four 2-speed and two 3-speed), and 2 side cars, at a total estimated cost of \$1,868.50.

The Director of Stores states that these are needed to equip the Ammunition Sub-park of the 4th Division, C. E. F., and he requests delivery as early as possible, as this Unit is wanted for field service with the least possible delay.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1019.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd May, 1916.

The Committee of the Privy Council have had before them a report, dated 28th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of material for the repairing of boots, at a total estimated cost of \$21,077.00.

Lt. Col. Macdonald states that these materials are needed for the repairing of boots of men of the Canadian Expeditionary Force in Canada, and that the quantities are based upon Mr. Wickett's estimate of requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1020.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd May, 1916.

The Committee of the Privy Council have had before them a report, dated 28th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of .303-inch Colt Machine Gun Tripod Mounting Spare Parts, to the total estimated cost of \$1,702.

That the Director of Stores states that these parts are required to repair Colt Gun Tripods returned from England, in order that they may be used for drill purposes. He further states that they are urgently required for mobilization, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1021.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd May, 1916.

The Committee of the Privy Council have had before them a report, dated 28th April, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 250 fire extinguishers, Pyrene pattern, at a total estimated cost of \$1,750.

That the Director of Stores states that these are required for fire protection purposes in buildings and workshops where machinery is located, and particularly for the Defence Electric Lights at Halifax and Esquimalt.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1055.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th May, 1916.

The Committee of the Privy Council have had before them a report, dated 1st May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of lumber and hose pipes for Military District No. 6, to the total estimated cost of \$856.96.

The lumber is needed for the use of the Inspector of Ordnance Machinery in Ordnance Workshops, and the hose pipes for issue to the Officer in charge of barracks, Halifax.

Requisition covering the above is signed by Lt. Col. Panet, S.O.O., M.D., No. 6, and by Lt. Col. Halliek, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1056.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th May, 1916.

The Committee of the Privy Council have had before them a report, dated 1st May, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of ten McLaughlin 7-passenger motor cars, at a total estimated cost of \$17,200.00.

The Director of Stores states that these cars are needed for shipment to England, at the earliest possible date, to replace rented cars now in use by the Staffs of the Canadian Expeditionary Force.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1057.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th May, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd May, 1916, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to pay the account of Albert Heffer, amounting to \$719.00 for hire of a steam lighter during March, 1916, required for transportation of engineer workmen, stores, etc., to the outposts in and about Halifax.

Major General Benson, Commanding M. D. No. 6, explains that the above service was necessary because the Army Service Corps lighter was not available for this work at the time.

The requisition is signed by Captain Lomas, Asst. Director of Supplies and Transport at Halifax, and is recommended by Lt. Col. Clarke, Asst. Director General of Supplies and Transport at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1059.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th May, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd May, 1916, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase a supply of bread and meat baskets for Military District No. 1, London, Ont., at a total estimated cost of \$787.50.

Colonel Shannon, Officer Commanding M. D. No. 1, states that these baskets are needed for use in distributing rations at the mobilization camp at London this year.

Requisition covering the above is signed by Lt. Col. Clarke, Asst. Director General of Supplies and Transport at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1060.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th May, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd May, 1916, from the War Purchasing Commission stating that the Department of Militia and Defence were given authority on the 30th March, by Order in Council P. C. 736, to purchase a supply of component parts of telescopic sights for Ross rifles, at a total estimated cost of \$1,200.00.

The manufacturers, the Warner and Swasey Co., Cleveland, were then written to and asked at what prices they would supply the stores required, and their quotation shows that the actual cost will be \$1,757.

It is therefore necessary that an additional sum of \$557 be allotted to provide for the purchase of the above-mentioned stores, for which authority is now asked.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1061.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 17th May, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd May, 1916, from the War Purchasing Commission stating that the Department of the Naval Service ask for authority to charter the steamer "Premier" from the owners, the Canadian Dredging Company, Midland, Ont., for Patrol service on the Eastern Coast of Canada, at the rate of \$135.00 per diem.

The Deputy Minister of the Naval Service states that this steamer was chartered for the same purpose last summer, and has proved suitable for the required purposes; also that the rate is the same as last summer, and is a favourable one.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1062.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th May, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd May, 1916, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase a supply of 150,000 straw hats, in assorted sizes, at a total estimated cost of \$12,750.00.

Lt. Col. Macdonald, Principal Ordnance Officer, states that these are needed in addition to the 150,000 already authorized; since the estimated number of men to be in camp this summer has increased from 75,000 to 150,000.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1077.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th May, 1916.

The Committee of the Privy Council have had before them a report, dated 5th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150,000 field dressings, at a total estimated cost of \$21,000.00.

Colonel Macdonald, Principal Ordnance Officer, states that these dressings are urgently needed for issue to units of the Canadian Expeditionary Force now mobilizing, and for the upkeep of the equipment of troops overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1115.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of disinfectants required for the various Military Districts (except M. D. No. 1), for the period ending 30th June, 1916.

The estimated cost of these disinfectants is as follows:—

| | |
|---------------------------------|------------|
| M. D. No. 2—Toronto | \$1,600.00 |
| M. D. No. 3—Kingston | 230.00 |
| M. D. No. 4—Montreal | 800.00 |
| M. D. No. 5—Quebec | 285.00 |
| M. D. No. 6—Halifax | 5,054.00 |
| M. D. No. 10—Winnipeg | 2,250.00 |
| M. D. No. 11—Victoria | 460.00 |
| M. D. No. 13—Calgary | 625.00 |

Total \$11,304.00

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1116.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence, ask for authority to purchase 1 Leblond screw-cutting engine lathe for the Dominion Arsenal, at a total cost of \$750.00, f.o.b. Toronto.

Lt. Col. Lafferty, Superintendent of the Arsenal, states that this lathe is required for use in the new Arsenal at Lindsay, and that it should be procured from the Canadian Fairbanks Morse Co. His requisition is recommended by Brig.-General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1117.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50 portable dental chairs, for the Canadian Dental Services, at a total estimated cost of \$2,425.00.

Major Clayton, Acting Chief Dental Surgeon, recommends the purchase of the S. S. White portable dental chair, with cuspidor bracket, No. 5, manufactured by the S. S. White Dental Mfg. Co., Philadelphia. He expresses the opinion that this portable chair is the best on the market, and best adapted to the needs of the Canadian Army Dental Corps.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1118.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 fuses, time and percussion, No. 80, Mark 5, at a total estimated cost of \$2,500.00.

The Director of Stores states that these are required for issue to Canadian Expeditionary Force Units training at Petawawa, and requests delivery as early as possible.

General Elliot, Master General of the Ordnance, requests that these fuses be obtained from the Imperial Munitions Board.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1119.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9 wagons, ambulance, Mark 6, at a total estimated cost of \$13,500.00.

The Director of Stores states that these are needed to equip Field Ambulance Units of the 4th Division, C. E. F., and requests that they be manufactured and supplied with the least possible delay, as this Division is now taking the field for war services.

The Director of Stores further states that Canadian pattern ambulance wagons were originally demanded to meet this service, but that the Master General of the Ordnance decided that the Imperial pattern wagon should be procured in place of the Canadian. The demand for Canadian pattern wagons is therefore cancelled and the present requisition submitted instead.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1120.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts for Smith & Wesson revolvers, to a total estimated cost of \$4,199.86.

That the Director of Stores states that these parts are needed for the upkeep of the 6,000 revolvers already ordered, and requests delivery be made concurrently with the revolvers, or within at least four weeks thereafter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1121.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 11,000 basins, tin, washing, at a total estimated cost of \$1,457.00.

The Director of Stores states that this quantity in addition to the present stock is needed for use at the summer camps this year, and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1123.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of chocolate for Esquimalt Dockyard (7,000 lbs.), at a total estimated cost of \$1,610.

That the Director of Stores states that it is proposed to accept the tender of The Cowan Company of Toronto, who quoted the lowest equal tender with the

Walter Baker Company. It appears that the Baker Company have had most of the recent orders from the Department of the Naval Service, and it is considered more equitable in this case to give the preference to The Cowan Company, all other conditions being equal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1124.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th May, 1916.

The Committee of the Privy Council have had before them a report, dated 9th May, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of signal flags for Halifax and Esquimalt Dockyards, at a total estimated cost of \$4,399.67.

Attached hereto is copy of a memorandum from the Director of Stores with reference to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Memorandum to the Deputy Minister.

With reference to the attached tenders for flags for Halifax and Esquimalt Dockyards, for all items except Naval Code Signal Flags, it is proposed to accept the lowest tender for each item.

In the case of signal flags, it is proposed to accept the lowest tender for each size of flags. These flags are made in sets and in six different sizes, and it is not considered advisable to have different firms making flags belonging to the same set. Another reason is that firms average their prices for each size of flag, and would not accept order for any part of a set of a certain size.

On the above basis it is found that Messrs. Smart-Woods, Limited, of Ottawa, are the lowest tenderers for sizes 1, 2, and 5 of the signal flags for Halifax and all for Esquimalt; and Messrs. John Leckie, Limited, of Toronto, for sizes 3, 4, and 6 for Halifax. The estimated value of Messrs. Smart-Woods' order for signal flags, in addition to miscellaneous flags is \$1,959.29, and of Messrs. John Leckie's order \$2,357.08. Messrs. J. J. Turner & Sons, of Peterborough, quote lowest price for a few of the miscellaneous flags, the value of their order being \$83.30.

Submitted for approval.

(Sgd.) J. A. WILSON,
Director of Stores.

OTTAWA, April 27th, 1916.

P. C. 1131.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th May, 1916.

The Committee of the Privy Council have had before them a report, dated 10th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2 rifle

shooting rests, in addition to the 2 lately provided, at a total estimated cost of \$877.

The requisition of Colonel Harston, Chief Inspector of Arms and Ammunition, is recommended by General Elliot, Master General of the Ordnance, at Headquarters.

Colonel Harston requests that these rests be ordered by cable. They are manufactured and supplied by Messrs. Troughton and Sims of London, England, and if authority is given for the above expenditure an order will be given this firm through the High Commissioner for Canada in London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1132.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th May, 1916.

The Committee of the Privy Council have had before them a report, dated 10th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase stores for Dominion Arsenal, Quebec, for the manufacture of S. A. .303 and 18 pr. Q. F. Ammunition and General Service, from 1st April, 1916, to the 31st March, 1917, as per attached list, at an estimated cost of \$610,000.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

ESTIMATE OF STORES REQUIRED FOR DOMINION ARSENAL, FROM
1st APRIL, 1916, TO 31st MARCH, 1917.

| | |
|---|---------|
| Copper, CNC., PA., or equal, lbs. | 887,400 |
| Copper, Bb., BER., NEC., or equal, lbs. | 220,000 |
| Manganese copper lbs. | 4,158 |
| Spelter, Bertha, M. & H., or equal, lbs. | 408,809 |
| Nickel, Mond., lbs. | 62,752 |
| Antimony, Regulus, lbs. | 25,300 |
| Mercury, Metallic, lbs. | 780 |
| Cordite, size 5-2 MDT, lbs., or 45 batches | 113,300 |
| Lead, Pig, Trail, or equal, lbs. | 646,063 |
| Steel for Shrapnel Shells, 3½" rd., lbs. | 6,000 |
| Crucibles, No. 40, Dixon's Gauthier, or equal, lbs. | 1,500 |
| Crucibles, No. 45, Dixon's, Gauthier, or equal, lbs. | 450 |
| Copper Balls, .127" H., .123" L. | 12,000 |
| Webbing, 9-16" wide, yds. | 6,500 |
| Timber for Charger Boxes, 39 millions, ft. b.m. | 39,800 |
| Screws, iron, flat head, tinned, gross | 3,711 |
| Tinned Plates, sheets | 93,869 |
| Rope, tarred, manilla, ¾" dia., lbs. | 6,600 |
| Wire, tinned, lbs. | 1,400 |
| Wire, iron, bright, lbs. | 960 |
| Water cord (cod line), lbs. | 171 |
| Brass split cotter pins | 20,000 |
| Grub Screws | 13,000 |
| Tool Steel, Jessop's, lbs. | 28,700 |
| Steel Crescent polished rods, lbs. | 475 |
| Music Wire, lbs. | 100 |
| Chlorate Potash, lbs. | 1,000 |
| Caustic Soda, lbs. | 3,000 |
| Sulphuric Acid, lbs. | 21,000 |
| Nitric Acid, lbs. | 10,200 |

| | |
|-------------------------------------|--------|
| Alcohol, non-potable, gals. | 885 |
| Antimony, sulphide, lbs. | 1,200 |
| Cotton waste, lbs. | 6,000 |
| Brooms, corn | 290 |
| Anthracite pea coal, tons | 140 |
| Lard oil, lbs. | 7,560 |
| Cylinder oil, lbs. | 2,700 |
| Machine oil, lbs. | 22,356 |
| Coal oil, lbs. | 4,752 |
| Rape oil, lbs. | 810 |
| Leather lacing, in sides, lbs. | 200 |

P. C. 1195.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a sterilizing outfit for use of the "Onguanada" Military Hospital at Kingston, Ont., at a total estimated cost of \$718.50.

The requisition of Lt. Col. Gardiner, Assistant Director of Medical Services, Kingston, is recommended by Colonel Potter, Acting Director General of Medical Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1196.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 15th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of the British American Oil Co., Toronto, amounting to \$1,324.98, for gasoline and oil supplied to the motor vehicles at the Exhibition Camp, Toronto, during the month of March last.

Major Milson, A. D. of S. & T., M. D. No. 2, Toronto, has certified on the face of the account that the supplies were duly received, the prices are just and fair and that no item of the account has previously been certified by him for payment.

The requisition for payment has been recommended by Brig.-Gen. Logie, Commanding at Toronto, and by Lt. Col. Clarke, A. D. G. of S. & T., at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1197.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$400 covering cost of grinding 8,000 bayonets to the new model; contractor, The Ross Rifle Company.

That requisition covering the above is recommended by Brigadier General H. M. Elliot, Master General of the Ordnance, who states that it is not proposed to place orders for grinding more than 8,000 bayonets at any one time. When the Chief Inspector of Arms and Ammunition reports favourably on the bayonets so ground, authority will be requested to grind to new shape all bayonets now under order from The Ross Rifle Company.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1198.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts of J. E. Livernois, of Quebec, amounting to \$617.63, for disinfectants purchased to meet urgent requirements at the Military and Immigration Hospitals at that place. These purchases were made upon the recommendation of the Assistant Director of Medical Services at Quebec.

Requisition covering the foregoing is recommended by Lt. Col. Clarke, Assistant Director of Supplies and Transport at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1199.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two portable saw mills, to be procured from the Waterous Engine Works Company, at a total estimated cost of \$9,000.

That the Director of Stores states that these are required for shipment to England, in accordance with the following cable, and that the account is to be paid by, or the amount refunded by, the Homegrown Timber Committee of the British Government:—

“Order two portable saw mills from Waterous, same as supplied 224th Canadian Forestry Battalion on Waterous proposal three, but with edges same as Waterous proposal two; extra parts and saws to be the same as supplied 224th Battalion.

“Please have Lecky arrange inspection delivery as soon as possible.”

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1200.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one bench lathe, with the necessary equipment of tools and fittings, etc., at an approximate cost of \$900.00.

The requisition is submitted by Captain Sherman, Inspector of Ordnance Machinery, who states that this is necessary because certain machines for testing range finding apparatus and similar technical artillery stores are not obtainable, and must be made to suit requirements. The lathe is required in the manufacture of these machines.

Captain Sherman's requisition is recommended by Brig.-General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1201.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous medical supplies for use on transports carrying troops overseas, and at the Military Hospital, Quebec, at a total estimated cost of \$1,556.18.

Requisition covering the above has been submitted by Colonel Porter, Acting Director General of Medical Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1202.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th May, 1916.

The Committee of the Privy Council have had before them a report, dated 12th May, 1916, from the War Purchasing Commission, stating that on March 28th, 1916, the requisition of Lt. Col. Halliek, Director of Stores, was submitted

for consideration, calling for the necessary supply of stores and equipment for the 4th Division then mobilizing in England and in Canada, and for the 5th Division for training purposes in England, at a total estimated cost of \$1,688,591.45.

That subsequently, by Order in Council dated 8th April, 1916, authority was given for the expenditure of half this amount, namely, \$844,295.73, for stores and equipment for the 4th Division. The Order in Council further requested that the Quartermaster General should make such inquiries in England as might be necessary, with a view of ascertaining whether or not the balance is required for No. 5 Division.

The following cable message was sent General Carson, on 12th April, by General Macdonald, Quartermaster-General:—

“Regarding Divisional and Brigade equipments for use in the field, equipment is now being provided here for 4th Division. In event of formation of 5th Division, have you any stock now in Canadian Ordnance charge available for this Division? If so, mail complete list. This is most important for us to know. If stock unimportant, please cable your reply.”

On the 20th April, the following reply was received:—

“Reference your cable April 12th, regarding equipment for 5th Division, Ordnance Officer reports no equipment here available.”

The Minister states it is his desire that the purchase of the necessary stores and equipment for the 5th Division be proceeded with immediately. Authority is therefore requested for the necessary additional expenditure, amounting to \$844,295.73.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1216.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th May, 1916.

The Committee of the Privy Council have had before them a report, dated 18th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$6,602.50, covering cost of grinding approximately 132,050 bayonets to the new model—contractor, The Ross Rifle Company.

Requisition covering the above is recommended by Brig.-General H. M. Elliot, Master General of the Ordnance, who states that the first lot of 2,000 bayonets ground by The Ross Rifle Company are now being delivered, and that the Chief Inspector of Arms and Ammunition reports that they are passing inspection tests satisfactorily.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1217.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 17th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 6,000 rifle chests, with fittings, each fitted to contain 10 rifles, long Ross, Mark 3, at a total estimated cost of \$49,500.00.

That these are required to accommodate the 60,000 rifles ordered on the 27th May, 1915, deliveries of which were to begin in March, 1916, although actual delivery of these rifles has been delayed somewhat, and

That it is important that the chests should now be provided as soon as possible, as General Elliot, Master General of the Ordnance, requests that delivery of the chests and rifles be made concurrently.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1218.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 17th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 18 carriages, ambulance stretcher, and 60 carts, hand, diet, at a total estimated cost of \$3,930.00.

The Director of Stores states that these are needed for immediate shipment to England for issue to convalescent hospitals.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1219.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 17th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9 water carts, M. D., Mark II., at a total estimated cost of \$2,115.00.

The Director of Stores states that these are needed for immediate shipment to England for issue to convalescent hospitals.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1220.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 17th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase requirements for provision of explosives for training in bomb making and bomb throwing for the following camps, at a total estimated cost of \$1,575.00: London, Toronto, Niagara, Simcoe, Barriefield, Valcartier, Aldershot, Camp Hughes, Sydney, Vernon, Sarcee.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1221.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 17th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,300 haversacks and 1,200 packs for Dismounted Equipment, 1916 pattern, at a total estimated cost of \$1,893.00.

The above represents a stock which Messrs. Grant-Holden-Graham offer at half-price, which has been smoked and water stained but not otherwise damaged.

The Director of Stores recommends the purchase of these articles, as they would do for replacement of losses at the front.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1222.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one Colt Machine Gun, complete with spare parts and accessories, to be procured from the Colt's Patent Fire Arms Mfg. Co., at a total estimated cost of \$650.

That the Director of Stores states that this requisition covers the purchase of Colt Gun No. 5,125, presented by Mr. Baxter of New York, who sent Captain Harold Dailey \$700 for this purpose.

Captain Dailey has since bought and received the gun, which has been delivered into Ordnance Stores. The donation of \$700 has been deposited to the credit of the Receiver General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1223.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 40 reels, cable, D. 1, for training purposes, at a total estimated cost of \$1,000.

The Director of Stores states that these are required to equip C. E. F. Battalions with telephone training equipment, according to the increased scale recommended by the Assistant Director of Signalling, and he requests that delivery be made as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1224.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of electric cable, D. L., 140 miles, electric dry cells, rubber tubing, etc., at a total estimated cost of \$8,014.00.

The Director of Stores states that these stores are needed to equip C. E. F. Battalions with telephone training equipment, according to the increased scale recommended by the Assistant Director of Signalling.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1225.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 garbage cans, at a total estimated cost of \$1,475.

The Director of Stores states that these are urgently needed for use in the approaching summer camps, and that delivery of entire quantity should be made not later than the end of June.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1226.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital equipment, as per the accompanying list, to the estimated cost of \$27,122.77.

That the Director of Stores asks that these stores be provided at the earliest possible moment, as they are urgently needed for the accommodation of patients in hospital and convalescent homes in England.

That Major General Macdonald, the Quartermaster General, has endorsed Lt. Col. Hallick's requisition for the earliest possible provision of these supplies.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

PROPOSED LIST OF HOSPITAL EQUIPMENT.

| | |
|--|-------------|
| Carts, water tank | \$ 2,115.00 |
| Carriages, ambulance stretcher | 3,930.00 |
| Balances, spring, clippers, etc. | 442.13 |
| Basins, bowls, dishes, etc. | 1,183.50 |
| Baskets, bottle and hand | 368.70 |
| Boards, chairs, etc. | 7,374.30 |
| Boilers, boxes, cans, etc. | 2,222.06 |
| Bottles, water, glasses and clocks | 86.25 |
| Brushes, various | 362.00 |
| Cloths, towels, etc. | 9,012.48 |
| Games | 26.35 |
| Total | \$27,122.77 |

P. C. 1227.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 doublets, serge, drab, with shoulder straps, at a total estimated cost of \$108,000.

Colonel Macdonald, Director of Clothing and Equipment, states that requisition covering the above is made pursuant to a decision of the Militia Council (Premier presiding), that overseas units authorized to wear Highland clothing should be issued with one Universal pattern to be provided by the Department of Militia and Defence.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1228.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 16th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 Balmoral caps with feathers, and 5,000 Glengarry caps, at a total estimated cost of \$19,800.

Colonel Macdonald, Director of Clothing and Equipment, states that requisition covering the above is made pursuant to a decision of the Militia Council (Premier presiding), that overseas units authorized to wear Highland clothing should be issued with one Universal pattern to be provided by the Department.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1229.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th May, 1916.

The Committee of the Privy Council have had before them a report, dated 17th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 cold blast lanterns, and 5,000 globes therefor, at a total estimated cost of \$3,000.

The Director of Stores states that these are urgently needed for use in 1916 camps, for C. E. F. units; and that they are issued at the rate of one per tent.

The quantity now requisitioned for is required in addition to the present stock.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1267.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd May, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a tail-end shaft for H.M.C.S. "Stadacona," at an estimated cost of \$861.

That the Consulting Naval Engineer states that this shaft is urgently required and recommends acceptance of the tender submitted by The Canadian Vickers Co.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1268.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,500 sheets, bed, waterproof, at a total estimated cost of \$2,500.

That the Director of Stores states that these are urgently required to provide hospital accommodation for C. E. F. units in camps in Canada during 1916, and requests delivery with the least possible delay.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1269.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd May, 1916, from the War Purchasing Commission, stating that authority was given, by Order in Council, P. C. 997, dated April 27th, 1916, for the purchase of a supply of hospital bedding and bedsteads, to the total estimated cost of \$41,463.34.

Tenders were subsequently invited for the above-mentioned requirements, and it is found that the total cost of same will amount to \$46,050.00.

Authority is therefore now requested to expend the additional \$4,587.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1270.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 Greeley Units, at a total estimated cost of \$600.00.

Colonel Potter, Acting Director General of Medical Services, states that these are required for use of the Canadian Base Depot, Medical Stores, England, and requests that they be delivered at the Central Medical Stores, Ottawa, at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1287.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated

25th May, 1916, from the War Purchasing Commission, stating that P. C. 303, dated February 14th, 1916, authorized the purchase of a supply of gloves, jackets, and other fencing equipment, at a total cost of \$6,665.00.

Tenders were subsequently obtained, and it was found that the lowest prices at which these goods could be procured was a total cost of \$8,227.00. Authority was therefore granted by P. C. 801, April 6th, 1916, for a further expenditure of \$1,562.00.

The Director of Stores estimated cost for 50,000 sacks for this fencing equipment, was \$500.00. It has been found impossible to procure the requisite sacks at this price, however, the lowest figure obtainable being 10c each. Authority is therefore requested for a further expenditure of \$4,500.00 for the purchase of the sacks.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1288.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated 25th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 18 instruments, angle of sight, and 12 plotters, field, Mark LV., to be procured from the War Office Stores, at a total estimated cost of \$750.00.

The Director of Stores requests delivery on or before the 31st July, next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1289.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 31st May, 1916.

The Committee of the Privy Council have had before them a report, dated 25th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20 gross of bottles, each containing one ounce of local anaesthetic, for the use of the Canadian Dental Corps, the total cost of which is estimated at \$600.00.

Major Clayton, Acting Director General of Dental Services, states that the above purchases will effect a great saving to the Department on the item referred to.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1306.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st June, 1916.

The Committee of the Privy Council have had before them a report, dated 25th May, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase two carloads of "Three Star" brand flour, at a total estimated cost of \$3,480.00.

The Director of Stores states that this flour is required principally for export to Bermuda Dockyard, the demand stating that no other brand than "Three Star" would be accepted. It is proposed to purchase same from the Western Canada Flour Mills Co., Ltd., Toronto, at \$5.80 per barrel, f.o.b. Halifax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1330.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 30th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital stores and equipment, consisting of field hospital tents, bedsteads, bedding, etc., etc., at a total estimated cost of \$13,628.99.

The Director of Stores states that this equipment is required to complete No. 10 Stationary Hospital, now being mobilized at London, Ont., and that all equipment of this kind now on Ordnance charge has been taken into account in the preparation of this requisition.

Lt. Col. Hallick's requisition is recommended by Major General Macdonald, Quartermaster General, who requests that deliveries be made with the least possible delay.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

H. Q., 593-9-29.

Q. M. G.

I beg to inform you that contract demands, as detailed below, to a total value of \$13,628.99, have been prepared and transmitted this day to the Director of Contracts for the balance of the equipment required to complete No. 10 Stationary Hospital which is being mobilized at London, Ont., under the above quoted headquarter's authority. All equipment in Ordnance charge has been taken into account in the preparation of these demands.

| Contract Demand | Articles. | Price. |
|-----------------|--------------------------------------|-------------|
| No. 50. | Tents (Hubert), field hospital | \$ 6,664.00 |
| No. 51. | Tents, operating | 106.00 |
| No. 52. | Needles | 9.00 |
| No. 53. | Bags, hot water, etc. | 85.50 |
| No. 54. | Balances, spring, etc. | 48.98 |
| No. 55. | Basins, enamelled, etc. | 233.35 |
| No. 56. | Bedsteads and bedding | 4,839.10 |
| No. 58. | Brushes | 15.20 |
| No. 59. | Commodos and tables | 371.52 |
| No. 60. | Cloths and towels | 512.74 |
| No. 61. | Panniers | 384.00 |

| | | |
|----------|-------------------------------|-------------|
| No. 62. | Sheets, bed, W.P. | 200.00 |
| No. 63. | Boiler, boxes, tin, etc. | 123.60 |
| No. 28Z. | Straps, securing | 36.00 |
| | | <hr/> |
| | | \$13,628.99 |

W. HALLICK, Lieut.-Colonel.
Director of Stores.

20-5-16.

D. of C.

Demands forwarded with request that equipment be obtained with the least possible delay as the unit is now mobilizing for overseas service.

D. A. McD., Major-General,
Quartermaster-General.

20-5-16.

P. C. 1331.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 30th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 41-30 h.p. five-passenger motor cars, equipped with non-skid tires and tubes, at a total estimated cost of \$39,183.70.

The Director of Stores states that these are urgently needed for use in Canada for 1916 camps, to replace the Ford cars which are now being disposed of as being of no further use.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1332.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 30th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 20 sets of tires for motor trucks, at a total estimated cost of \$1,000.00.

The Director of Stores states that the above are required for use at the Victoria Garage, and are to be delivered at the rate of five tires a week, commencing one week after receipt of order.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1333.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd June, 1916.

The Committee of the Privy Council have had before them a report, dated

30th May, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 235 tons of Reserve Screened Coal, to be delivered at Bonne Bay, Newfoundland, for use of the Patrol Service, at an estimated cost of \$1,880.00.

The Director of Stores states that it is the intention of the Department of the Naval Service to purchase the above from Messrs. Farquhar & Co., Ltd., of Halifax, N. S., at \$8.00 per ton.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1335.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 3rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 29th May, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to pay the following accounts covering tires and repair parts for Motor Trucks and Cars, amounting to \$1,636.29, supplied from 30th April, 1915, to 27th March, 1916:—

| | |
|--|------------|
| Goodyear Tire & Rubber Co., of Canada, Ltd. | \$915.00 |
| Canadian Briscoe Motor Co., Ltd. | 154.11 |
| Brockville Atlas Auto Co., Ltd. | 51.60 |
| Dunlop Tire & Rubber Co., Ltd. | 515.58 |
| | <hr/> |
| | \$1,636.29 |

The prices charged in these accounts are those arranged with the various manufacturers from whom the goods were purchased.

The requisitions are endorsed by Lt. Col. E. E. Clarke, Asst. Director of Supplies and Transports, and Captain T. R. Thomas, O.-A.C., H.Q. Det. Mechanical Transport Section, C. P. A. S. C.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1351.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 6th June, 1916.

The Committee of the Privy Council have had before them a report, dated 31st May, 1916, from the War Purchasing Commission, requesting authority to pay accounts of the 2nd Divisional Area for Drugs and Medical Supplies purchased on the instructions of the Assistant Director of Medical Services for the 2nd Divisional Area, Toronto, to the total amount of \$11,619.82.

This is in addition to the \$3,370.37 authorized by P. C. No. 501, dated March 28th, 1916.

Attached hereto is a summary of the accounts presented.

Mr. F. M. Merritt, of the Director of Contracts' staff, has stated that the prices charged on these accounts are regular wholesale rates, and under the conditions of purchase would recommend the accounts for payment.

Lieut. Col. F. M. Marlow, A. D. M. S., 2nd Divisional Area, has reported that owing to the very large number of men in training in his Division, and the rapid increase of the number as each day went by, it was not possible for him to make any estimate of his requirements in advance for a period of three months, and that it would have been very difficult for him to have accepted the whole three months' supply, even if he could have estimated it, owing to the lack of accommodation for receiving, storing, unpacking, and repacking in similar lots for the different units in his Division.

He states that prices were obtained from three or four reputable firms and the lowest prices accepted, and that all requisitions have been carefully checked.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

| Period. | B Amount previously paid. | C Contractor. | D For what purpose. | E Amount. |
|---|------------------------------------|---|---|--|
| April, May and June, 1915 | \$ 47.27 | Ingram & Bell ... National Drug & Chemical Co. ... W. Lloyd Wood .. | Old General Hospital Medical Corps, Hamilton ... Armouries, Toronto | \$ 13.97 130.15 33.90 |
| July, August and September, 1915 | | Toronto University Parke & Parke ... Dept. of Health of the City of New York National Drug & Chemical Co., To- ronto | Niagara Camp 86th Battalion, Hamilton ... Medical Stores, Toronto Niagara Camp, Exhibition Camp N..... | 250.00 43.16 278.00 84.35 |
| | 717.42 | Ingram & Bell ... | | |
| | 69.35 | J. F. Hartz & Co. | | |
| October, November and December, 1915 | 1,967.95 | Ingram & Bell ... | 84th Brantford, Oshawa, Ex- hibition Camp, Old General Hospital; 86th Battalion, Hamilton; Bishop Strachan College, Convalescent Home, Toronto | 1,149.36 |
| | 53.97 | J. F. Hartz Co. ... | Exhibition Camp, Toronto .. | 227.26 |
| | 92.65 | Parke & Parke ... J. C. Ramsey & Co. National Drug & Chemical Co., To- ronto | 86th Battalion, Hamilton ... Exhibition Camp | 195.33 71.45 |
| January, February, March, 1916 | 346.45 | Ingram & Bell ... | Exhibition Camp St. Helen's Barracks, 122nd Battalion, Huntsville; 120th Battalion, Hamilton; 159th, North Bay; 98th, Grimsby; Niagara Falls, St. Catharines, Exhibition Grounds, Old Technical College, Stanley Barracks; 84th Battalion, Brantford; 147th Battalion, Owen Sound; 125th Battalion, Brantford | 518.16 4,344.09 |
| | | J. F. Hartz Co. | Exhibition Camp, Toronto .. | 1,467.58 |
| | | Toronto University | Exhibition Camp, Toronto .. | 45.20 |
| | 75.31 | Parke & Parke ... W. Lloyd Wood .. | Depot Battalion Exhibition Camp, Convales- cent Hospital, College St.. | 16.70 176.64 |
| | | National Drug & Chemical Co., Hamilton | Exhibition Camp, Toronto .. | 161.87 |
| | | Lyman Bros., To- ronto | Exhibition Camp, Stanley Barracks | 222.28 |

| | | |
|--|------------------------------|-------------------|
| E. G. West & Co. . | Medical Stores, Toronto | 16.18 |
| W. H. Andrews, Toronto | Exhibition Camp | 609.00 |
| J. C. Ramsey & Co. | Exhibition Camp | 139.19 |
| Beaver Flint Glass Co. | Exhibition Grounds, Toronto | 115.89 |
| Moyes Chemical Co., Toronto | Exhibition Camp, Toronto .. | 243.45 |
| Campbell's Phar- macy, Niagara- on-the-Lake | Niagara Camp | 966.66 |
| | | <hr/> \$11,619.82 |

NOTE:

Column B shows amounts authorized by P.C. 501.

Column E shows amounts for which authority is now asked.

P. C. 1357.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 5th June, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 1,500 pairs boots, rubber, knee, at an estimated cost of \$4,530.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1358.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 6th June, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to charter six Motor Boats for the Patrol Service on the Eastern Coast of Canada, for the remainder of the present season of summer navigation, at an estimated cost of \$1,525.00 per month.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1359.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one 6-in. Hall Cutting Off Machine, at a cost of \$750.00.

Lt. Col. Lafferty, Superintendent of the Dominion Arsenal, has forwarded a requisition covering this machine, stating that it is required in the shell factory for the manufacture of 18 Q. F. shrapnel shell and for general work. This

requisition is recommended by Brig.-General Elliot, Master General of Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1360.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 Shelters, complete, for ranges, camp, cooking, at a total estimated cost of \$11,670.00.

The Director of Stores states that these are needed at the earliest possible date for use by C. E. F. Units in camps, 1916, and in temporary barracks throughout Canada. The quantities now in stock and already under order are insufficient to meet the needs of the units going under canvas for summer training.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1361.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 400 ranges, camp, cooking, Mark II. at a total estimated cost of \$13,520.

That the Director of Stores states that these are needed at the earliest possible date for use by C. E. F. units in camps, 1916, and in temporary barracks throughout Canada. The quantities now in stock and already under order is insufficient to meet the needs of the units going under canvas for summer training.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1362.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Technical Medical Equipment, Dressings, etc., to the total estimated cost of \$9,812.88.

That Colonel Potter, Acting Director General of Medical Services, states that these are required for No. 10 Stationary Hospital (Western University), which is being mobilized at London, Ont., and requests that delivery be made as early as possible.

Attached hereto is a list of the stores required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

OTTAWA, June 1, 1916.

Medical Equipment Required for No. 10 Stationary Hospital, For Purchase in England.

| C.D. | H.Q. | | |
|------|------------|--|------------|
| 412. | 513-8-74. | Boxes, field fracture companions, haversacks and panniers. | \$1,056.72 |
| 413. | 513-6-84. | Inhalers, clover, ether cones | 30.75 |
| 414. | 513-6-85. | Sterilizers, water, for operating room | 225.00 |
| 415. | 513-1-63. | Vaccine (glycerinated) on glass points | ..... |
| 416. | 513-6-86. | Sterilizers, dressing, for supply of sterile dressings | 462.27 |
| 417. | 513-11-18. | Laboratory equipment | 949.00 |
| 418. | 513-6-87. | Surgical instruments | 705.00 |
| | | | <hr/> |
| | | | \$3,437.74 |

For Purchase in England or Canada.

| | | | |
|------|-----------|---|------------|
| 387. | 513-3-41. | Bandages, flannel and gauze, cotton wool, adhesive plaster, ligatures, etc. | \$ 423.68 |
| 388. | 513-3-42. | Bandages, flannel and gauze, cotton, gauze, muslin, adhesive plaster, oiled silk, ligatures, etc. | 554.91 |
| 389. | 513-3-43. | Bandages, gauze, oiled silk, synol, cotton wool, tablets, etc. | 276.45 |
| 390. | 513-3-44. | Bandages, gauze, oiled silk, synol, plaited silk, cotton wool, tablets, hydrarg, perchlor, etc. | 276.45 |
| | | | <hr/> |
| | | | \$1,531.49 |

For Purchase in Canada.

| | | | |
|-------|------------|---|------------|
| 384. | 513-9-2. | X-Ray outfit | \$1,750.00 |
| 385. | 513-9-23. | Table top for stretcher frame for X-Ray | ..... |
| 386. | 513-9-24. | X-Ray tube stand, electric fan, stereoscope, electric wire, etc. | 565.19 |
| 391. | 513-1-60. | Drugs (Arganti Nit. Iodid. Collodium, iodium, Spts. ammon. aromat.; mag. sulph., etc. | 184.89 |
| 392. | 513-1-61. | Acetphenstidinium tabs; acid boricum, salicyl, etc. | 418.90 |
| 393. | 513-1-63. | Measures, glass, medicine glasses, etc. | 120.27 |
| 394. | 513-6-79. | Scales and weights, etc. | 39.02 |
| 395. | 513-6-80. | Splints | 60.00 |
| 396. | 513-4-12. | Bottles, hot water, ice bags, bandages, rubber gloves, etc. | 162.62 |
| 396a. | 513-6-81. | Nurses' chatelaines | 71.82 |
| 397. | 513-12-15. | Washing machines and wringers | 12.00 |
| 398. | 513-5-64. | Disinfectors, formaldehyde, etc. | 71.62 |
| 399. | 513-1-62. | Serums, anti-diphtheric, anti-tenanus, etc. | 177.50 |
| 400. | 513-5-65. | Buckets, basins, etc. | 19.74 |
| 401. | 513-1-64. | Ether, chloroform, etc. | 77.76 |
| 402. | 513-8-73. | Medical cases | 55.00 |
| 403. | 513-5-66. | Boxes, surgical supplies, etc. | 92.50 |
| 404. | 513-6-82. | Towels, operating | 24.00 |
| 405. | 513-9-25. | Intensifying screens, etc. | 137.00 |
| 406. | 513-9-26. | Tungsten target for X-Ray | 336.00 |
| 407. | 513-9-27. | Eye localizer | 32.50 |
| 408. | 513-7-19. | Basin stand, revolving, etc. | 30.40 |
| 409. | 513-6-83. | Sterilizers, instrument, etc. | 209.00 |
| 410. | 513-9-28. | Victor wall or table plate, etc. | 89.90 |
| 411. | 513-10-7. | Books, medical, surgical, etc. | 106.02 |
| | | | <hr/> |
| | | | \$4,843.65 |

P. C. 1363.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 Lanyards, drab, for revolvers, at a total estimated cost of \$950.00.

The Director of Stores states that these are needed to complete the equipment of the additional 250,000 men of the Canadian Expeditionary Force.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1364.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9,000 lbs. composition, preserving brown leather, at a total estimated cost of \$2,426.40.

That the Director of Stores states that this composition is required for the preservation of the brown leather equipment, 1916 pattern, and that all the present available stocks have been taken into consideration in making this requisition. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1365.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one month's supply of 225,000 lbs. of Fresh Fish and 110,000 lbs. of Smoked Fish for the Canadian troops in England, at a total estimated cost of \$33,500.

That Colonel Biggar, Director General of Supplies and Transport, in a memorandum dated the 25th May, 1916, states that a cable has been received from General Carson requesting weekly shipments of fish, together with directions from the Honourable the Minister of Militia and Defence.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1366.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,300 Grease Boxes, with securing straps, at a total estimated cost of \$1,014.

That the Director of Stores states that these are needed to equip the 650 transport wagons now under order, and requests delivery on or before the 30th June, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1367.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 1st June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Hospital Clothing, as per the accompanying list, to the total estimated cost of \$56,581.65.

That the Director of Clothing and Equipment states that this clothing is required for additional Hospital accommodation, which the Director of Medical Services considers will be necessary in addition to the requirements for camps this year.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, June 1, 1916.

Estimated Requirements of Clothing for Additional 2,000 Beds in Hospitals in Canada, *vide* H. Q. 130-31-54, dated 21-2-16 (Folio 33).

| C.D. | H.Q. | | | |
|------|-------------|--|-------|-------------|
| 180. | 565-2-23-B. | Aprons, cooks' | 225 | \$ 45.00 |
| | | Aprons, compounders' | 350 | 157.50 |
| | | Aprons, operating | 125 | 50.00 |
| | | Caps, cooks' | 225 | 20.25 |
| 181. | 565-2-24-B. | Drawers, flannel, hospital, pairs | 3,500 | 1,260.00 |
| | | Shirts, cotton, hospital | 5,500 | 2,035.00 |
| | | Shirts, cotton, hospital, for helpless patients | 2,000 | 740.00 |
| | | Shirts, flannel, hospital | 3,000 | 1,140.00 |
| | | Shirts, flannel, hospital, for helpless patients | 650 | 377.00 |
| 182. | 565-2-25-B. | Gowns, hospital | 3,000 | 17,400.00 |
| | | Jackets, hospital | 3,000 | 11,100.00 |
| | | Trousers, hospital, pairs | 3,500 | 11,900.00 |
| 183. | 565-2-26-B. | Jackets, pyjama, sleeping | 3,500 | 1,960.00 |
| | | Trousers, pyjama, sleeping, pairs | 3,500 | 1,750.00 |
| 184. | 565-3-6-B. | Jackets, white duck | 1,500 | 1,350.00 |
| | | Trousers, white, pairs | 1,500 | 1,200.00 |
| 185. | 565-2-27-B. | Neckkerchiefs, hospital | 3,500 | 291.65 |
| | | Handkerchiefs, hospital | 7,500 | 468.75 |
| 186. | 565-2-28-B. | Slippers, leather, pairs | 2,500 | 3,250.00 |
| 187. | 565-18-5-B. | Chevrons, worsted, red on white, 1 bar | 400 | 24.00 |
| | | Chevrons, worsted, red on white, 2 bar | 200 | 30.00 |
| | | Chevrons, worsted, red on white, 3 bar | 150 | 27.00 |
| | | Chevrons, worsted, red on white, 4 bar | 25 | 5.50 |
| | | | | <hr/> |
| | | | | \$56,581.65 |

P. C. 1380.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 6th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of badges, cap, collar and shoulder, for Lord Strathcona's Horse, and Royal Canadian Horse Artillery, at a total estimated cost of \$597.50.

Colonel Macdonald, Principal Ordnance Officer, states that these badges are needed for units now overseas, and that urgent demands have been received from the Officer Commanding Lord Strathcona's Horse in France.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1381.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 6th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 80 Lenses, diverging prisms, at a total cost of \$1,200.00.

Lt. Col. Hallick, Director of Stores, states that these lenses are very urgently required for the upkeep of the Defence Light System at Halifax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1382.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th June, 1916.

The Committee of the Privy Council have had before them a report, dated 7th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 ground sheets, at a total estimated cost of \$38,000.00.

These ground sheets are a part of the stores and equipment for the second half of the additional 250,000 men authorized for enlistment in January last, and are very urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1383.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th June, 1916.

The Committee of the Privy Council have had before them a report, dated 7th June, 1916, from the War Purchasing Commission, stating that by Order in Council, dated 26th April, 1916 (P. C. 962), authority was given to accept the proposal of Messrs. The Westinghouse, Church, Kerr Co., Inc., Montreal and New York, to plan, design and construct the buildings required for the new cartridge factory in the Town of Lindsay, Ont.

That by an Order in Council, dated 25th March, 1916 (P. C. 698), authority was given for the purchase of the necessary equipment, comprising more particularly the following:—

Brass founry; tools and machinery; rolling mill; electric motors; annealing and washing equipment; pumps, fans, compressors, etc.

That it is the opinion of Brig. General H. M. Elliott, Master General of the Ordnance, and Lt. Col. Weatherby that in a matter so closely co-ordinated with the plant as a whole it would be advisable, so far as consistent with economy of time and expense, to include in the services to be performed by Messrs. The Westinghouse, Church, Kerr Company, the purchase of such additional equipment, and the installation of same, as may be thought desirable by the Department of Militia and Defence.

That on the recommendation of Brig. General Elliott and Lt. Col. Weatherby, it is therefore proposed to authorize Messrs. The Westinghouse, Church, Kerr Co. to plan for, purchase and install such additional equipment as may be considered necessary, these purchases to be subject to approval of the War Purchasing Commission.

The basis of remuneration for the services performed by Messrs. The Westinghouse, Church, Kerr Co., to be the same as is provided for this Company by Order in Council, dated 26th April, 1916 (P. C. 962). The basis for commission charged to be upon the prices paid, but not including duty or war tax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1391.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 10th June, 1916.

The Committee of the Privy Council have had before them a report, dated 7th June, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase one set of Periscopes, as per blue print No. 1897 forwarded with a letter of May 12th, from the Electric Boat Company, for which an order has already been placed, to be held as a spare set for use on Submarines CC1 and CC2, at a total cost of \$4,000.00.

The Director of Stores states that the periscopes on the above mentioned submarines are in need of repair, and in order to keep these vessels in running condition, it is recommended by the Consulting Naval Engineer that a spare set of periscopes be obtained and fitted to one of the submarines, and have the old set returned to the makers for repairs. When they are returned, the periscopes from the other submarine will be forwarded to the makers for the same purpose.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1428.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 12th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 30 Dental Engines, complete with accessories, at a total estimated cost of \$1,195.00.

Major Clayton, Acting Chief Dental Surgeon, states that these are required for the use of the Canadian Dental Corps in Canada, and he requests delivery by the 15th of August, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1429.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 9th June, 1916, from the War Purchasing Commission, stating that authority is asked to pass the following accounts for Division No. 4, Montreal, Que., for emergency requirements of drugs and medical supplies, to the total amount of \$507.63.

| | |
|-------------------------|----------|
| Lymans, Ltd. | \$210.29 |
| Ingram & Bell | 291.21 |
| Gilmour Bros. | 6.13 |
| Total | \$507.63 |

Attached hereto is a copy of memorandum from F. M. Merritt, A. D. of C., giving detailed information with regard to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 1980-7-3.

OTTAWA, June 5, 1916.

Director of Contracts.

Accounts, Medical Supplies, M. D. No. 4.

Herewith accounts for drugs, etc., supplied Medical Stores, M. D. No. 4, Montreal, period ending 31st March.

| | |
|---------------------------------|----------|
| Messrs. Lymans, Ltd. | \$210.29 |
| Messrs. Ingram & Bell | 291.21 |
| Messrs. Gilmour Bros. | 6.13 |

The A. D. M. S., M. D. 4, states that the goods in these accounts were urgently required, and had to be purchased without delay, and that same were purchased at best prices obtainable, under authority in circular letter from the D. G. M. S., dated 21st May, 1915. Extract therefrom as follows:—

" Authority is given for the expenditure of \$150.00 for urgent requirements during each period of three months covered by the estimates, and covering requisitions with accounts duly certified are to be forwarded to Headquarters, Ottawa, for covering authority."

I have checked prices charged, and consider them to be fair and just, and would recommend accounts for payment. Total of accounts, \$507.63.

I have the honor to be, Sir,
Your obedient servant,
F. M. MERRITT.

P. C. 1430.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 12th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of drugs, etc., at a total estimated cost of \$876.25.

Major Clayton, Acting Chief Dental Surgeon, states that these are required for the use of the Canadian Dental Corps in Canada, and he requests delivery at once.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1431.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 12th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,728 pickaxe heads, 6½ lbs., at a total estimated cost of \$1,364.00.

The Director of Stores states that these are required for issue in camps this summer, in addition to the stock now on hand or supplies already under order, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1433.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 13th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 55 Cadillac motor cars, 7-passenger, each to be supplied with an extra rim and two spare tires, at a total estimated cost of \$97,438.00.

The Director of Stores states that the above mentioned cars are required to replace others which have been previously demanded as follows, but which demands have been cancelled, authority for the purchase of same having been given by the undermentioned Orders in Council:—

| | | |
|-----------------|--|----------|
| P. C. 65— 7 | Briscoe cars | \$ 4,200 |
| P. C. 270— 5 | Briscoe cars (afterwards Mc- Laughlin | 3,000 |
| P. C. 803—30 | Briscoe cars | 25,170 |
| P. C. 998— 3 | McLaughlin cars | 2,670 |
| P. C. 1056—10 | McLaughlin cars | 17,200 |
| Total | | \$52,240 |

It will be seen from the foregoing that the total amount provided by Orders in Council, which could be applied towards payment for the 55 Cadillac cars now asked for, is only \$52,240, so that an additional expenditure of \$45,198 will be necessary, for which authority is now asked.

The Director of Stores states that these cars are required for overseas, to equip the 3rd, 4th and 5th Divisions, C. E. F., and to replace rented cars used at present by the "Staff" in England.

The Director of Stores further states that Cadillac cars, with right-hand drive, are recommended by Colonel Thomas, Director of Mechanical Transport, as being the most suitable for overseas service.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1434.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 9th June, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 1,000 Zinc Plates for Halifax Dockyard, at an estimated cost of \$2,075.06.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1435.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th June, 1916.

The Committee of the Privy Council have had before them a report, dated 9th June, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Steel Wire Rope for Halifax Dockyard, at an estimated cost of \$9,235.00.

The Director of Stores states that this rope is urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1439.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous articles of equipment and stores, composed of cordage, water carts, lumber, etc., as per the accompanying list, at a total estimated cost of \$4,901.95.

The Director of Stores states that these stores are required for issue to the Engineer Training Depot, Ottawa, for instructional purposes, and that all present available stock has been taken into account in making his requisition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Miscellaneous Articles of Equipment and Stores.

| | |
|--------------------------------------|-------------------|
| Lamps, tracing, etc. | \$ 99.00 |
| Adzes, augers, axes, etc. | 206.99 |
| Braces, cutters, etc. | 226.29 |
| Chisels, gimlets, etc. | 30.81 |
| Crowbars, grindstones, etc. | 151.30 |
| Forges, field, folding | 60.00 |
| Saws, squares, etc. | 126.21 |
| Blocks, tackle | 73.80 |
| Cordage | 933.07 |
| Boards, sketching, etc. | 431.18 |
| Iron, galvanized, and wire | 391.00 |
| Barrows, wheel | 46.20 |
| Lumber, laths, etc. | 665.00 |
| Gloves, hedging | 135.00 |
| Carts, water tank, etc. | 1,013.00 |
| Chesses | 41.80 |
| Bags, sand, etc. | 271.30 |
| Total | \$4,901.95 |

P. C. 1440.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of wagons, etc., at a total estimated cost of \$1,013.00.

The above are required by the Principal Ordnance Officer for issue to the Engineer Training Depot, Ottawa.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1441.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 prs. leather slippers, at a total estimated cost of \$1,300.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that the above are urgently needed for No. 10 Stationary Hospital, and for upkeep of hospitals overseas, and he requests delivery as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1442.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay an account of the National Drug and Chemical Co., Victoria, for medical stores supplied to Military District No. 11, quarter ending June 30th, 1916, amounting to \$515.46.

A letter received from the A. A. D. M. S., M. D. No. 11, dated May 30th, 1916, states that the above account represents purchases of medical supplies which were rendered necessary owing to the non-arrival of supplies which were due on April 1st.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1443.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 6 artillery range finders, with stands, and 6 directors, No. 4, with stands, to be procured from the War Office Stores, at a total estimated cost of \$4,500.00.

The Director of Stores states that these are needed at the Royal Schools of Artillery, for instructional purposes, and that their provision has been recommended by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 1444.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges and numerals, at a total estimated cost of \$4,875.00.

Colonel Macdonald states that these are required for the upkeep of units of the Canadian Expeditionary Force, now overseas, and under orders to proceed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1445.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of sub-target guns, machine, model H, to the estimated cost of \$753.77.

The Director of Stores states that these parts are required for the repair of machines now on hand, and can be procured from the manufacturers of the machines, The Canadian Ingersol-Rand Co., Ltd., Sherbrooke, Que.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1446.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 16th June, 1916.

The Committee of the Privy Council have had before them a report, dated 14th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of heel plates, tap soles, etc., for the repair of boots, to the total estimated cost of \$20,819.50.

Colonel Macdonald, Director General of Clothing and Equipment, states that the above are required for the repair of boots of men of the Canadian Expeditionary Force in Canada, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1495.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 19th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 6-inch howitzer equipment, to be procured from the Imperial War Office Stores, at a total estimated cost of \$850.00.

The Director of Stores states that these stores are required to complete the equipment of the 6-inch howitzers at Halifax, and requests delivery by the 15th September next.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1496.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 19th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 304 horns. hand, klaxonet (complete with brackets), for motor trucks, at a total estimated cost of \$836.00.

Captain Thomas, Acting Officer in Charge Mechanical Transport, states that the above are required to equip the 253 Kelly 3-ton trucks now on order, plus 20% extra for spares.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1497.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 20th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges (numerals), at a total estimated cost of \$3,000.00.

Colonel Macdonald, Principal Ordnance Officer, asks for a supply of 5,000 each of the numerals from 236 to 255, both inclusive, and states that these are for issue to Units of the C. E. F., already authorized, and to meet probable future requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1498.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 15th June, 1916, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence ask for authority to purchase a supply of tablets, miscellaneous, at a total estimated cost of \$15,127.57.

Colonel Potter, Acting Director General of Medical Services, states that the above are required to form a stock at the Central Medical Stores for issue to Medical Stores in the various Military Districts.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1499.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd June, 1916.

The Committee of the Privy Council have had before them a report, dated 15th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts of Messrs. Cladius Ash & Co., Toronto, aggregating \$1,477.70.

The above accounts represent dental supplies purchased from time to time by Captain Shaw to meet the requirements of the dental services at London. His requisition is recommended by Colonel Shannon, O. C. M. D. No. 1, London, and by Major Clayton, Acting Director General of Dental Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1513.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th June, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of E. Allen, Niagara-on-the-Lake, for groceries supplied to the Clearing Hospital, Niagara Camp, for period May 13th to May 31st, 1916, inclusive, amounting to \$539.42.

Requisition covering the above is signed by Major J. C. Allan, A. D. S. and T., M. D. No. 2, and Lt. Col. E. E. Clarke, A. D. of S. and T., at Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1514.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 24th June, 1916.

The Committee of the Privy Council have had before them a report, dated 16th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores and cleaning material, to the total estimated cost of \$123,180.25, as shown on the accompanying copy of Lt. Col. Hallick's minute of the 10th instant.

The Director of Stores states that these stores and material are required by the Chief Ordnance Officer, C. E. F., England, for maintenance of the C. E. F. for six months.

Lt. Col. Hallick's minute has been recommended by the Quartermaster General, who requests that they be provided with as little delay as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1514.—Copy.

List of Material and Stores Required on C. D.'s 121 to 146, inclusive.

| | |
|--|---------------------|
| Beeswax, etc. | \$ 1,381.64 |
| Oil, various | 2,068.00 |
| Paint, prepared for use | 1,357.80 |
| Soap, various | 11,500.00 |
| Aprons, leg, side drum, etc. | 13,490.00 |
| Bandoliers and covers, mess tins | 20,750.00 |
| Bottles, water, enamelled | 4,495.00 |
| Mess tins | 4,745.00 |
| Bugles, trumpets and whistles | 582.65 |
| Drums, side, and sticks | 660.00 |
| Bags, line gear, buckets, etc. | 788.50 |
| Boxes, chairs, mallets, etc. | 730.00 |
| Crossbars and poles | 217.80 |
| Kettles, camp, oval, 12 qts. | 7,200.00 |
| Lanterns and mica | 684.00 |
| Ovens, Aldershot | 3,468.00 |
| Pads, surcingles and sheets | 39,800.00 |
| Axes and handles | 769.00 |
| Billhooks, reaping hooks, etc. | 1,775.65 |
| Crowbars, pickaxes, etc. | 6,707.21 |
| Total | \$123,180.25 |

P. C. 1528.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 26th June, 1916, from the War Purchasing Commission, stating that by Order in Council, P. C. 1019, dated May 2nd, 1916, authority was granted for the purchase of a supply of material for the repairing of boots, at an estimated cost of \$21,077.00. The cost was estimated by Lt. Col. Macdonald, D. G. C. & E., and was based on the last prices paid.

Tenders have been obtained for this supply from a number of manufacturers, and the lowest prices received total \$22,461.32.

Authority is therefore now requested by the Department of Militia and Defence for an additional expenditure of \$1,384.32.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1529.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 27th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of dental equipment, to the total estimated cost of \$1,250.00.

Major Clayton, Acting Director General of Dental Services, states that these supplies are for the use of the Army Dental Corps in Canada, and are urgently required, as the stock in the several Military Districts is almost exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1530.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 27th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 dummy hand grenades, at a total estimated cost of \$3,500.00.

The Director of Stores states that these are urgently needed for instructional purposes, in accordance with recommendations from the Director General of Musketry and the Master General of the Ordnance. Both these Officers recommend the purchase of the Mills type of dummy grenades.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1531.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 27th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,500 covers for Lewis guns, at a total estimated cost of \$1,875.00.

The Director of Stores states that these are required to provide one cover for each Lewis gun, as recommended by the Master General of the Ordnance. Covers are not being provided for Lewis guns already shipped overseas. The number now demanded includes a small percentage for replacement purposes.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1532.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 27th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to accept from The E. G. Hachborn Company, of Toronto, 764 pairs of trousers, serge, drab, which have been sent to the Inspection Room, representing an excess delivery on their order of December 18th, 1915, for 26,667 pairs, at a price of \$3.24 each; total cost, \$2,475.36.

The Director General of Clothing and Equipment has stated that he can use the above mentioned quantity and has put up C. D. 266 for same.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1539.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 15th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150,000 pairs of shoulder badges, C. E. F., initialled INF., at a total estimated cost of \$6,000 00.

Colonel Macdonald, Principal Ordnance Officer, states that these are needed for issue to infantry battalions of the Canadian Expeditionary Force, authorized, and to meet future requirements, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1540.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,200 latrine buckets, at a total estimated cost of \$4,400.00.

The Director of Stores states that these are urgently needed for issue to units of the C. E. F. in Camp Hughes, and requests immediate delivery.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1541.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 29th June, 1916.

The Committee of the Privy Council have had before them a report, dated 28th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 75,000 kit bags, at a total estimated cost of \$42,000.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that the above are required for issue to men of the C. E. F., now being recruited.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1556.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 6th July, 1916.

The Committee of the Privy Council have had before them a report, dated 29th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 300 marquee tents, complete, at a total estimated cost of \$32,910.00.

The Director of Stores states that these are required to replace a similar number now being shipped to England for use of the C. E. F. Units overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1557.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 3rd July, 1916.

The Committee of the Privy Council have had before them a report, dated 29th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of working clothing for drivers and artificers of the Mechanical Transport Section, C. E. F., now overseas, at a total estimated cost of \$9,385.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that this clothing is required for the upkeep of units of the Mechanical Transport Section, C. E. F., overseas, in accordance with demands made by the Chief Ordnance Officer overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1558.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 3rd July, 1916.

The Committee of the Privy Council have had before them a report, dated 29th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of three 2-speed motor cycles, complete with generator, luggage carrier, lamp and horn, at a total estimated cost of \$927.75.

The Director of Stores states that these are urgently required for immediate use at Valcartier Camp.

These motor cycles are the Indian type, manufactured by the Hendee Mfg. Co., Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1559.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 6th July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 caps, Balmoral, with feather, and 25,000 caps, Glengarry, at a total estimated cost of \$36,900.00.

Colonel Macdonald, Principal Ordnance Officer, states that these caps are required for issue to Highland Battalions in Canada, and for the upkeep of Units now overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1560.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 6th July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 doublets, serge, drab, at an estimated cost of \$108,000.00.

Colonel Macdonald, Principal Ordnance Officer, states that these doublets are required for issue to Highland Battalions in Canada, and for the upkeep of Units now overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1561.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 3rd July, 1916.

The Committee of the Privy Council have had before them a report, dated 29th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 12 Chalmers motor truck chassis (1,500 lbs. capacity), at a total estimated cost of \$9,600.00.

The Director of Stores states that these are required by the Director of Supplies and Transport for transportation services at Camp Hughes, Camp Borden, and Valcartier Camp (4 trucks to each camp), and that the Chalmers truck is recommended as suitable for this service by Captain Thomas, Officer in Charge Mechanical Transport.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1562.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 3rd July, 1916.

The Committee of the Privy Council have had before them a report, dated 29th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of embroidered arm badges, at a total estimated cost of \$2,051.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that these are required to meet demands and for upkeep.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1607.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 4th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase for the British Admiralty an additional 300 tons of Ferro-Silicon, 85%, as per copy of attached cables to the Prime Minister from the Acting High Commissioner in London, at an approximate cost of \$60,000.00.

It is intended to purchase this metal from the manufacturers, The Electro Metals, Limited, Welland, Ont., who have quoted a price of \$197.00 per gross ton, f.o.b. Welland, with a unitage scale of \$2.14 up or down, analyses of the metal to be made for the British Admiralty by the Mines Branch, either at the Company's works or elsewhere in Canada, and same officially accepted before ship-

ment from the Company's works; settlements to be made in due course for shipments as made.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LONDON, June 1, 1916.

PRIME MINISTER,
OTTAWA.

For War Purchasing Commission—Admiralty request you urge Electro Metals give earliest possible delivery outstanding quantities ferro-silicon overdue under contract, now very urgently required. Inquire price and earliest delivery additional three hundred tons, quality and condition as before. Ascertain if it could be supplied at rate of at least one hundred tons per month and date first delivery. Matter very urgent.

DOMINION.

LONDON, July 3, 1916.

PRIME MINISTER,
OTTAWA.

For War Purchasing Commission—Admiralty request you arrange contract with Electro Metals supply three hundred tons ferro-silicon terms quoted their letter, June 7th, to you, delivery being improved as stated their letter to you, June 9th, deliveries therein shown fifty tons July, 125 August, 125 September, will meet requirements if absolutely guaranteed. General conditions of contract as for previous supplies.

DOMINION.

P. C. 1608.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two Marindin infantry range finders, at a total estimated cost of \$791.00.

The Director of Stores states that these range finders were received from The Ontario Hughes Owens Co. about the 26th April, 1916, as samples for approval, and that the Master General of the Ordnance now wishes to keep them for use. The price is considered fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1609.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 15,000 feed belts for Colt's machine guns, at a total estimated cost of \$33,000.00.

The Director of Stores states that these are needed to complete the balance of feed belts required to equip the 750 Colt guns now on order.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1610.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50 portable dental chairs, together with miscellaneous dental supplies, estimated as required for the three months beginning April 1st last, at a total estimated cost of \$2,550.00.

Major Clayton, Acting Director General of Dental Services, states that this equipment is urgently needed for the Canadian Army Dental Corps in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 1611.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of shoulder badges, initials and numerals, at a total estimated cost of \$1,400.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that these are required to meet demands and for upkeep of troops of the C. E. F.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 1612.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 16th June, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts, amounting in all to \$1,624.16, incurred in connection with the ferry services from St. John to Partridge Island, from 5th February to 22nd April, 1916, this being the period during which the S. S. "Alto" was out of commission.

The requisition of Lt. Col. Desrosiers, Acting Director of Supplies and Transport, St. John, N.B., has been recommended by Lt. Col. Clarke, A. D. S. T., Headquarters, and by Major General Benson, Officer Commanding M. D. No. 6, Halifax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,

Clerk of the Privy Council.

H. Q. 124-3-69.

M. D. 6—25-16-1.

HALIFAX, N.S., May 27, 1916.

(Copy.)

From the General Officer Commanding,
Military District No. 6.

To the Secretary, Militia Council,
OTTAWA, ONT.

Hire of S. S. "Pluvia."

St. John, N.B.

Sir,—With reference to H.Q. 124-3-69, dated 17th April, 1916, regarding the marginally noted subject, I have the honour to forward herewith accounts, as under, in connection with operation of S. S. "Pluvia" during the period S. S. "Alto" was out of commission.

Covering Service Requisition No. 2249, in duplicate, is also enclosed herewith:—

| Name. | Service | Amount. |
|----------------------------|-------------------------|------------|
| T. Leahey | Hire "Pluvia" | \$ 60.00 |
| E. O. Leahey | Raising "Pluvia" | 97.50 |
| A. W. Adams | Pumping | 10.00 |
| H. H. McLellan | Tug boat services | 180.00 |
| R. P. & W. F. Starr | Fuel | 122.26 |
| R. P. & W. F. Starr | Fuel | 110.50 |
| Imperial Oil Company | Oil | .75 |
| Imperial Oil Company | Oil | 4.15 |
| T. Leahey | Hire "Pluvia" | 160.00 |
| T. Leahey | Hire "Pluvia" | 360.00 |
| T. Leahey | Hire "Pluvia" | 360.00 |
| T. Leahey | Hire "Pluvia" | 144.00 |
| A. W. Adams | Pumping | 10.00 |
| Owner Tug "Pluvia" | Wharfage | 5.00 |
| Total | | \$1,624.16 |

I have the honor to be, Sir,

Your obedient servant,

T. BENSON, Major General,
Commanding Military District No. 6.

P. C. 1613.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 23,760 pounds of condensed milk for Halifax Dockyard, at an estimated total cost of \$2,046.00.

The Director of Stores states that it is proposed to accept the lowest tender received, namely, that submitted by The Aylmer Condensed Milk Co., at \$3.10 per case.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1614.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 6,000 lbs. of raisins for Halifax Dockyard, at an estimated total cost of \$720.00.

The Director of Stores states that it is proposed to accept the lowest tender received for raisins packed in the manner specified, submitted by Messrs. John Tobin & Co., at 12c per lb.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1624.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 30,000 lbs. jam for Halifax Dockyard, at an estimated cost of \$3,973.75.

The Director of Stores states that it is proposed to accept the lowest tender for the total contract, as submitted by The Dominion Cannery, Ltd., Hamilton.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1625.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of one carload of granulated sugar for Halifax Dockyard, at an estimated cost of \$2,175.00.

The Director of Stores states that it is proposed to accept the lowest tender received, as submitted by Wentzell's, Limited, at \$7.25 per hundred pounds.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1626.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts of The Dunlop Tire & Rubber Goods Co. and The Goodyear Tire & Rubber Co., amounting to \$802.85 and \$238.55 respectively, a total of \$1,041.40.

The foregoing accounts represent the purchase of tires, traction covers, tubes, etc., supplies for repairs to trucks at the Exhibition Grounds, Toronto, in March, April and May, 1916.

Major Milsom's requisitions covering the above are recommended by Lt. Col. Clarke, A. D. S. T., Headquarters, and Brig. Gen. Logie, G. O. C., M. D. No. 2, and the accounts are duly certified as correct and the prices are fair and just.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1627.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the following accounts, amounting in all to \$1,644.97.

Mitchell & McGregor, Brandon.

3,096 Enamelled dinner plates,

4,056 Enamelled mugs \$1,079.94

Miller Morse Hardware Co., Winnipeg.

1,000 Enamelled dinner plates 141.67

McClary Mfg. Co., Winnipeg.

3,024 Enamelled dinner plates 423.36

The foregoing were purchased by Lt. Howard, Ordnance Officer, Camp Hughes, after tenders had been obtained from four firms. Lt. Howard states that the immediate purchase of these mugs and plates was necessary at the time, to meet the urgent requirements of units arriving at Camp Hughes without messing utensils. Lt. Howard's requisition is recommended by the Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1628.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$500.00 to cover provision of materials for and cost of manufacture of 100 sets of web dismounted equipment for trial purposes, with a view to improving the present pattern.

Requisition covering the above is signed by the Director of Stores, and is recommended by the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1629.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 48 bicycles, at a total estimated cost of \$1,908.00.

The Director of Stores states that these are required for use in camps this year, and he requests delivery on or before 15th August, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 1630.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence ask for authority to purchase a supply of 25,000 bars household soap (in 2 lb. bars), at a total estimated cost of \$2,500.00.

The Director of Stores states that this soap is needed for C. E. F. units in Camps of Instruction this year, and he requests delivery immediately.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1631.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 ration bags, at a total estimated cost of \$1,500.00.

The Director of Stores states that these bags are asked for by the Chief Ordnance Officer, C. E. F., England, as a six months' supply for the Canadian troops there.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1632.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 85,000 tent pins, assorted sizes, at a total estimated cost of \$1,775.00.

The Director of Stores states that these are urgently needed to replace losses and breakages during period of camps, 1916, and he requests delivery on or before 1st August, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1633.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend the sum of \$1,800.00 for

the purpose of paying The Ross Rifle Company, Quebec, for new tools required by that firm to enable them to manufacture a new pattern bolt stop, which has been approved for use in Ross Rifles instead of the old pattern stop.

Requisition covering the foregoing is endorsed by Brigadier General H. M. Elliott, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1634.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of McClary travelling kitchens, at a total estimated cost of \$4,143.00.

The Director of Stores states that these parts are required for the upkeep of McClary travelling kitchens which have been shipped overseas, and he requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1638.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 8th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase technical and clothing supplies for the 238th and 242nd Forestry Battalions, as per the accompanying list, to the total estimated cost of \$248,200.00.

The demand for the foregoing supplies is put forward in accordance with a cable from the War Office, dated 22nd June, 1916, extract from which is attached hereto.

The Director of Stores states that these supplies are urgently needed to equip these two battalions for overseas. Moreover, it is essential that they be delivered at Montreal ready for ocean shipment by 23rd August next.

It is understood that the above mentioned supplies are to be charged to the British Government.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Detailed List of Supplies for 238th and 242nd Forestry Battalions.

| | |
|--|-------------|
| Iron and steel bolts, etc. | \$ 5,937.00 |
| Ranges, camp, cooking | 1,720.00 |
| Axes, adzes and lumbermen's tools | 17,056.00 |
| Blacksmiths' tools and equipment, etc. | 3,663.70 |
| Harness and stable supplies | 6,569.00 |
| Saws, shanks and shovels | 6,227.52 |
| Lamps, lanterns and fittings | 545.20 |
| Oils and grease | 784.00 |
| Blocks, tackle and rope | 5,414.55 |
| Hardware, sledges, etc. | 3,529.00 |
| Engineer tools and millwrights' supplies | 2,784.60 |
| Sawmills | 72,000.00 |
| Handles for peavies, etc. | 3,925.00 |
| Motor cycles and motor trucks | 60,328.00 |
| Logging trucks and hoisting engines | 23,500.00 |
| Telephone equipment | 7,004.40 |
| Electric equipment | 4,251.10 |
| Wagons, water, and G. S. | 9,800.00 |

| | |
|-----------------|--------------|
| Total | \$235,039.07 |
|-----------------|--------------|

Clothing.

| | |
|---|-----------|
| 3,200 prs. leather gloves. | |
| 2,000 hats, sou-wester, yellow. | |
| 3,200 hats, felt, Stetson, globe style. | |
| 2,000 jackets, oilskin, yellow. | |
| 2,700 prs. overalls, blue | 13,160.00 |

| | |
|-----------------|--------------|
| Total | \$248,200.00 |
|-----------------|--------------|

Extract from Cable from War Office, Dated June 22nd.

"Equipment should be duplicate of that supplied 224th Battalion, with this exception: Following three Companies each to have mills as per Waterous proposal two, but with two extra broad saws, four extra edger saws, two extra cut-off saws for each mill; three Companies each to have mills as per Waterous proposal three, each mill to have two saw edger instead of push edger, each mill to have two extra broad saws, four edger saws, two extra cut-off saws.

"Each company should come a complete unit and should bring entire equipment with them."

P. C. 1667.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that authority was given the Department of Militia and Defence by Order in Council, P. C. 1446, of 16th June, 1916, to purchase a supply of material for the repair of boots, at an estimated cost of \$20,819.50.

Tenders were subsequently called, and it is found that an acceptance of the lowest tender will involve an expenditure of \$25,105.35.

Authority is therefore now requested to expend the necessary additional sum of \$4,285.85.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1668.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that by Order in Council, P. C. 1444, authority was given to purchase a supply of shoulder badges, at an estimated cost of \$4,875.00.

Tenders were subsequently called, and it is found that an acceptance of the lowest tender involves an expenditure of \$5,800.00.

Authority is therefore now requested to expend the necessary additional sum of \$925.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOURDEAU,
Clerk of the Privy Council.

P. C. 1669.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for Indian Motor Cycles, to be procured from the Hendee Mfg. Co., at a total cost of \$9,150.00.

The Director of Stores states that these are needed to meet demands from England for upkeep of the motor cycles on charge to the Director General of Supplies and Transport, and the Railway Construction Company, and to provide also a proportion of parts for the upkeep of all Indian motor cycles purchased to date, of which there are 300.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1670.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence ask for authority to purchase a supply of target requisites, at a total estimated cost of \$2,473.34.

Colonel Deroche, Acting for Director General of Engineer Services, states that the above are required for training purposes at Valcartier Camp.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1671.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 200 cases of toilet paper, at a total estimated cost of \$810.00.

The above represents a two months' supply for Military District No. 10, Winnipeg. Requisition covering same is endorsed by Colonel Ruttan, D.O.C., M. D. 10, and by Lt. Col. E. E. Clarke, A. D. S. & T.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1672.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 300,000 "Cartridges, S. A. Ball .303" (Proof), required by the Inspection Department at Quebec in proving new rifles manufactured for Government use, at an estimated cost of \$10,500.00.

The above are to be manufactured in the Arsenal at Quebec.

The Superintendent of the Arsenal states that 1,700 lbs. of cordite, size 3, Mark I., will be required for use in the cartridges, and, as this explosive cannot be obtained in Canada, it is proposed to order it from the War Office. The cost will be included in the amount mentioned above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1673.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cap, collar and shoulder badges for the Royal Canadian Dragoons and the Royal Canadian Regiment of Infantry, at a total estimated cost of \$1,750.

Colonel Macdonald states that these badges are needed to meet requirements of units now overseas, and recruits enlisting in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1674.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 6th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts of Alfred Heffer, amounting to \$2,019, representing the total due Mr. Heffer to the 31st May, 1916, for the hire of steam lighters at Halifax, used in the transport of engineer workmen, stores, building materials, etc., to the outforts there.

Requisitions covering the above are signed by Lt. Col. Dean, A. D. of S. & T., M. D., No. 6, Halifax, and by Captain Lomas, A. D. S. T., Halifax, who state that these services were necessary at the time, owing to the fact that sufficient Army Service Corps water transport was not then available.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1675.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 300 cases of canned rabbit, at an estimated cost of \$1,425.

The Director of Stores states, with reference to the above, that it is proposed to accept the lowest tender, that submitted by Messrs. John Tobin & Company, at \$4.75 per case, delivered in bond at Halifax.

He states further, that the product in question is to be purchased expressly for the use of H. M. ships on the North Atlantic and West Indies Station.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1676.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 10th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service were given authority, by an Order in Council, dated 1st April, 1916 (P. C. 756), to purchase a supply of 5,000 pairs of seamen's half boots for Halifax Dockyard, at an estimated cost of \$17,500.

The Director of Stores now asks for authority to cancel order placed with Ludger Duchaine, at \$3.50 per pair, as this firm appear unable to fill the contract satisfactorily; and to place same with the next lowest tenderer, The Ames-Holten-McCready Company, at \$3.90 per pair.

That the foregoing procedure will involve an increased expenditure of \$2,000 for which authority is now asked.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1677.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 5th July, 1916, from the War Purchasing Commission, stating that a credit to the amount of \$25,000 is asked for the purpose of paying office and other expenses of the Commission.

Attached hereto is a summary of expenditure by the Commission from 20th November, 1915, to 30 June, 1916.

OTTAWA, 5th July, 1916.

Summary of expenditures by the War Purchasing Commission from November 20th, 1915, to June 30th, 1916:—

| | |
|--|-------------|
| Salaries of employees | \$15,240.02 |
| Living and travelling expenses of Commissioners: | |
| Mr. Galt | \$1,180.00 |
| Mr. Laporte | 966.90 |
| | <hr/> |
| | 2,146.90 |
| Special services (Price, Waterhouse & Co.), (P. C. 1099) | 2,580.47 |
| Printing, Stationery, Telegraph, Telephone, Lighting, Travelling and other sundry Office Expenses | 3,508.51 |
| | <hr/> |
| | \$23,475.90 |

P. C. 1683.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of Cobden & Patterson, for supplies to the Military Hospitals at London, Ont., from 1st January to the 31st May, 1916, amounting to \$5,062.99.

The Deputy Minister of Militia and Defence states that the accounts have been certified as correct in every way by Major Spry, Supply Officer at London, and that the requisition is recommended by Lt. Col. Clarke, Assistant Director of Supplies and Transport. It is also stated that these supplies were furnished in the absence of any contract made from Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1684.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts as set forth in the attached list, amounting in all to \$1,605.75.

Requisitions covering the above are signed by Lt. Col. E. E. Clarke, A. D. of S. and T., and Major M. Milson, A. D. of S. and T., M. D. No. 2, Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P.C. 1684.

ACCOUNTS.

| | | |
|-------------|---|------------|
| S.R. 57935. | Gasoline and oil used by Motor Ambulance—Hamilton, Patterson Auto Sale Company | \$ 16.10 |
| S.R. 57951. | Accessories, repairs and fuel for Reo Truck, period April 3rd-27th, 1916—International Garage, St. Catharines | 72.66 |
| S.R. 57949. | Gasoline, oil and recharging Presto Light for Jeffrey Truck, period May 1st to May 31st, 1916—International Garage, St. Catharines. | 89.81 |
| S.R. 57947. | Repair work re Jeffrey Truck; also gasoline, oil and grease for period March 30th to April 29th, 1916—International Garage, St. Catharines | 89.00 |
| S.R. 57943. | Gasoline, motor oil and coal oil for period April 1st to April 29th, 1916—British American Oil Co., Toronto | 1,139.92 |
| S.R. 57955. | One oil tank, 48 gals.; motor oil, 24½ gals.; motor oil, 53 lbs.; cup grease, half barrel; tub, 250 gals., gasoline, Niagara Camp—British American Oil Co., Toronto | 107.28 |
| S.R. 57941. | Gasoline and oil, period April 1st to April 30th, 1916—Jno. Robinson & Sons, Niagara Falls | 57.77 |
| S.R. 57937. | Gasoline and oil used by Motor Ambulance—Hamilton, Patterson Auto Sales Co., Hamilton | 33.21 |
| Total | | \$1,605.75 |

P. C. 1685.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 11th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts as per attached list, representing Medical stores purchased for Military District No. 10, Winnipeg, during 1915 and 1916, without authority of the War Purchasing Commission, amounting in all to \$4,846.23.

That F. M. Merritt, Assistant Director of Contracts, states that the goods charged in these accounts are mostly for prescriptions, and the prices are the regular prices to the general public.

Attached hereto is copy of memorandum from Major W. H. Reilly, A.-A. D. M. S., M. D. 10, explaining why purchases were made without first obtaining the authority of the Commission.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1685.

WINNIPEG, MAN., June 8, 1916.

From A.-A. D. M. S.,
Military District No. 10.

To DIRECTOR GENERAL OF MEDICAL SERVICES,
OTTAWA, ONT.

Re Accounts Medical Supplies, M. D. 10.

Sir,—I have the honour to forward herewith accounts as marginally noted, to have same authorized for payment. These accounts were contracted owing to the inadequate supply of drugs from Medical Stores, and in many cases on the mobilization of units before instructions could be issued and Medical Officers appointed.

With reference to your communication of the 26th ultimo, the accounts of O. S. Mitchell, R. N. Kelly, National Drug Co., Gladstone Drug Co., are returned herewith.

I have the honour to be, Sir,

Your obedient servant,

W. H. REILLY, Major A. M. C.,

A.-A. D. M. S., M. D. 10.

P.C. 1685.

| | | |
|------------------------------|--|----------|
| Oct., Nov., Dec., 1915 | Gordon Mitchell Drug Co., Winnipeg | \$ 26.02 |
| | National Drug & Chemical Co., Winnipeg | 175.50 |
| Jan., Feb., Mch., 1916 | R. T. Hoskin, Rapid City | 1.75 |
| | R. A. Patrick, Yorkton | 26.10 |
| | Gladstone Drug Co., Gladstone | 6.57 |
| | R. T. Butchart, Minnedosa | 17.06 |
| | B. M. Canniff, Portage la Prairie | 17.87 |
| | Central Drug Hall, Boissevain | 10.60 |
| | J. A. Dunkin, Portage la Prairie | 58.81 |
| | Walter E. Shields, Waskada | 15.05 |
| | Aston & Miller, Lloydminster | 8.05 |
| | Ross & McMullan, Virden | 27.35 |

| | | |
|-----------------------------|--|------------|
| | Richard M. Kelly, Regina | 3.40 |
| | McBean & Marshall, Saskatoon | 19.10 |
| | Martin, Bole & Wynne, Winnipeg | 226.94 |
| | P. A. Kennedy, Brandon | 18.00 |
| | Higginbotham & Sons, Virden | 39.65 |
| | Chandler & Fisher, Winnipeg | 188.70 |
| | National Drug & Chemical Co., Winnipeg | 1,748.51 |
| | Gordon Mitchell Drug Co., Winnipeg | 303.30 |
| | R. C. Collins, Morris | 8.00 |
| | O. S. Mitchell, Weyburn | 125.35 |
| | Parke, Davis & Co., Walkerville | 14.28 |
| | P. H. Coad, Saskatoon | 1.00 |
| | E. Casselman, Emerson | 60.70 |
| | R. T. Hoskin, Brandon | 13.35 |
| | McCulloch's Drug Store, Brandon | 24.21 |
| | Sheet Metal Products, Winnipeg | 4.10 |
| | National Drug & Chemical Co., Regina | 7.46 |
| Apr., May, June, 1916 | Gordon Mitchell Drug Co., Winnipeg | 27.50 |
| | Parke, Davis & Co., Walkerville | 71.80 |
| | P. H. Coad, Saskatoon | .90 |
| | Dr. C. E. Tran, Kamsack | 101.60 |
| | Richard M. Kelly, Regina | 2.35 |
| | R. T. Butchart, Minnedosa | 5.15 |
| | Martin, Bole & Wynne, Winnipeg | 917.81 |
| | Rooney's Pharmacy, Swift Current | 24.50 |
| | Deloraine Pharmacy, Deloraine | 47.00 |
| | R. T. Hoskin, Rapid City | 5.20 |
| | T. G. Murphy, Neepawa | 16.80 |
| | B. M. Canniff, Portage la Prairie | 18.14 |
| | J. A. Dunkin, Portage la Prairie | 42.05 |
| | A. J. Vickers, Saltcoats | 3.65 |
| | Aston & Miller, Lloydminster | 2.25 |
| | Chandler & Fisher, Winnipeg | 153.66 |
| | J. A. Lozo, Winnipeg | 1.00 |
| | J. A. Fulkerson, Shoal Lake | 14.90 |
| | O. S. Mitchell, Weyburn | 13.80 |
| | R. C. Collins, Morris | 18.45 |
| | W. F. R. Braithwaite, Winnipeg | 2.50 |
| | Walter E. Shields, Waskada | 20.95 |
| | J. K. Hill, Portage la Prairie | 37.25 |
| | Gladstone Drug Co., Gladstone | 19.80 |
| | National Drug & Chemical Co., Winnipeg | 46.34 |
| | Central Drug Hall, Boissevain | 1.40 |
| | Moose Jaw Drug & Stationery Co., Moose Jaw | 5.15 |
| Total | | \$4,846.23 |

P. C. 1686.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 11th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts as per attached list, representing medical goods purchased for Military District No. 13, Calgary, during 1915 and 1916, without authority of the War Purchasing Commission, amounting in all to \$3,692.06.

That F. M. Merritt, Assistant Director of Contracts, states that the goods charged on these accounts are mostly for prescriptions, and that the prices are the regular prices to the general public.

Attached hereto is copy of memorandum from the A.-D. D. G. M. S., explaining why purchases were made without first obtaining the authority of the Commission.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P.C. 1686.

| | | |
|-------------------------------|---|------------|
| July, Aug., Sept., 1915 | McFarlane Drug Store, Calgary | \$ 17.42 |
| Oct., Nov., Dec., 1915 | Fred Langston, Calgary, Alta. | 2.00 |
| | McFarlane Drug Store, Calgary | 64.35 |
| | J. A. Smith, Edmonton, Alta. | 250.63 |
| | Cawker Drug Stores, Medicine Hat | 70.73 |
| | F. Cowles, Edmonton, Alta. | 9.25 |
| Jan., Feb., Mch., 1916 | H. Duncan, Strathcona | 10.42 |
| | F. Cowles, Edmonton | 2.45 |
| | Standard Drug Store, Red Deer | 63.41 |
| | Red Cross Pharmacy, Wainwright | 97.10 |
| | W. A. Woodhouse, Edmonton | 441.87 |
| | W. F. McGill, Calgary | 9.81 |
| | Kenny & Allin Co., Lethbridge | 5.40 |
| | Palace Pharmacy, Ltd., Stettler | 46.51 |
| | McDermid Drug Co., Lacombe | 12.60 |
| | F. Cowles, Edmonton S. | 20.00 |
| | A. Archibald, Edmonton S. | 105.75 |
| | W. H. Hart, Stettler | 22.15 |
| | Red Cross Store, Lloydminster | 8.70 |
| | Lines Pharmacy, Edmonton | 215.70 |
| | Fred C. Long, Vermilion | 26.05 |
| | H. J. Johnston, Camrose | 84.15 |
| | Wainwright Pharmacy, Wainwright | 5.80 |
| | McFarlane Drug Store, Calgary | 1.99 |
| | A. M. Sutherland, Fort Saskatchewan | 12.65 |
| | Oliver Bros., Calgary | 1,085.23 |
| Apr., May, June, 1916 | Gaetz Cornett Drug & Book Store, Red Deer | 2.25 |
| | H. Duncan, Strathcona | 1.50 |
| | W. J. McNeil, Coronation | 15.62 |
| | Calder's Drug Store, Coronation | 41.45 |
| | Red Cross Drug Store, Lloydminster | 23.80 |
| | Red Cross Drug Store, Wainwright | 58.40 |
| | Palace Pharmacy, Stettler | 22.60 |
| | Fred Heath, Edmonton | 53.20 |
| | Rooney's Pharmacy, Swift Current | 24.50 |
| | H. J. Johnston, Camrose | 24.25 |
| | F. Cowles, Strathcona | 83.90 |
| | F. Cowles, Edmonton S. | 21.25 |
| | W. A. Woodhouse, Edmonton | 31.30 |
| Total | | \$3,692.06 |

P. C. 1687.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts as per attached list, covering medical stores purchased for Military District No. 2, Toronto, during 1915 and 1916, amounting in all to \$5,397.54.

That F. M. Merritt, Assistant Director of Contracts, states that he has checked prices, that firms have charged at regular wholesale rates, and that he considers same to be fair and just under the conditions of purchase.

Attached hereto is also an extract from memorandum from A.D.M.S., M. D. No. 2, explaining why purchases were made prior to obtaining the necessary authority.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

EXTRACT FROM LETTER OF A.D.M.S., M. D. No. 2.

To D. G. M. S.,
Ottawa, Ont.

Sir,—I have the honour to forward herewith the marginally mentioned accounts together with covering requisitions for favour of your early approval.

It is not the intention of this office to purchase supplies in any irregular or unauthorized way, but it has been found necessary to do so in order that we may give prompt and efficient medical and surgical treatment to our sick.

I may say that these supplies were urgently required in order that we may get the best obtainable results and in every case the prices were the best obtainable among several contractors consulted.

| | | | |
|---------------------------------|---|----|------------|
| Jan., Feb. and Mar., 1915 | Ingram & Bell, Toronto | \$ | 13.79 |
| Apr., May and June, 1915 | Ingram & Bell, Toronto | | 4.98 |
| July, Aug. and Sept., 1915 | Ingram & Bell, Toronto | | 18.96 |
| Oct., Nov. and Dec., 1915 | J. G. Ramsay & Co., Toronto | | 92.74 |
| | Ingram & Bell, Toronto | | 9.90 |
| | Parke & Parke, Hamilton | | 164.93 |
| Jan., Feb. and Mar., 1916 | Ingram & Bell, Toronto | | 12.62 |
| | J. A. MacDonald, Toronto | | 19.20 |
| | Campbell's Pharmacy, Niagara-on-the-Lake, Ont.. | | 22.75 |
| | Parke, Davis & Co., Walkerville | | 112.50 |
| | Robt. Stewart, Merritton | | 180.40 |
| | Parke & Parke, Hamilton | | 367.91 |
| | J. F. Hartz & Co., Toronto | | 1,211.85 |
| | Gordon MacKay & Co., Toronto | | 24.30 |
| | J. G. Ramsay & Co., Toronto | | 5.25 |
| | Photoart Co., Toronto | | 2.10 |
| | Hygiene Laboratory, Toronto | | 571.60 |
| | Ontario Rubber Co., Toronto | | 5.75 |
| | Moyes Chemical Co., Toronto | | 63.75 |
| | Jury & Gregory, Collingwood | | 2.43 |
| Apr., May and June, 1916 | J. F. Hartz Co., Toronto | | 462.55 |
| | Synthetic Drug Co., Toronto | | 107.55 |
| | Hygiene Laboratory, Toronto | | 519.70 |
| | Ingram & Bell, Toronto | | 291.00 |
| | Gordon MacKay & Co., Toronto | | 32.00 |
| | J. G. Ramsay & Co., Toronto | | 20.55 |
| | Dental Co. of Canada, Toronto | | 57.50 |
| | Samuel Hobbs, Toronto | | 3.00 |
| | Est. W. J. McCartney, Thorold | | 9.50 |
| | Jones Bros., & Co., Toronto | | 1.20 |
| | Lyman Bros., & Co., Toronto | | 11.00 |
| | Gilmour Bros., & Co., Montreal | | 228.00 |
| | Moyes Chemical Co., Toronto | | 2.50 |
| | T. Eaton Drug Co., Toronto | | 743.28 |
| | Parke & Parke, Hamilton | | .50 |
| Total | | | \$5,397.54 |

P. C. 1688.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask authority to pay the accounts detailed on attached list for provisions and supplies furnished to the troops at Broughton, N. S., during the months of April and May.

That it is stated that these supplies were furnished while no regular contracts existed and were necessary for the subsistence of the troops. The accounts

have been submitted by Major General Benson, O.C., M. D. No. 6, and covering requisitions are signed by Major A. P. Lomas, A. D. of S. and T., M. D. No. 6, and by Lt. Col. Clarke, A. D. of S. and T. at Headquarters.

Authority is requested to pay these accounts on the basis of the contracts authorized 6th May, 1916, by the War Purchasing Commission.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P.C. 1688.

LIST OF PROVISIONS AND SUPPLIES AT BROUGHTON, N.S.,
COVERED BY SERVICE REQUISITIONS NOS. 2247 AND 62936.

| Name. | Service. | Amount. |
|-------------------------|---------------------------------|-------------------|
| Cockell Bros. | Beef | \$ 2,804.45 |
| H. C. Ballem & Co. | Potatoes and vegetables | 306.00 |
| H. C. Ballem & Co. | Vegetables | 765.38 |
| Jas. A. Clark | Bread | 1,704.50 |
| F. & J. Morley | Groceries, bacon and butter .. | 3,540.53 |
| Jas. Samuels | Beef | 1,441.15 |
| Hugh Cameron | Straw for bedding | 197.30 |
| Wood & McConnell | Paper and twine | 4.90 |
| Wood & McConnell | Paper bags | 8.66 |
| Wood & McConnell | Paper bags | 10.23 |
| Steven McAskill | Conservancy | 135.00 |
| Thomas England | Cartage | 72.00 |
| Thomas England | Cartage | 57.75 |
| D. A. McLeod | Cartage | 9.00 |
| Alex. D. McAulay | Cartage | 138.00 |
| Alex. McLeod | Cartage | 3.00 |
| McDonald Bros. | Cartage | 35.00 |
| Robert McQuarrie | Cartage | 1.50 |
| Duncan McVickers | Cartage | 2.25 |
| D. J. Campbell | Cartage | 3.75 |
| H. Samuels | Fish | 178.25 |
| F. & J. Morley | Butter, bacon and vegetables .. | 631.00 |
| H. A. Ballem & Co. | Potatoes and vegetables | 201.00 |
| H. A. Ballem & Co. | Potatoes and vegetables | 135.00 |
| J. A. Clark | Bread | 610.50 |
| J. Samuels | Fish and beef | 1,131.20 |
| S. McAskill | Conservancy and scavenging .. | 390.00 |
| A. McAulay | Truckage | 66.00 |
| | | <hr/> \$14,583.30 |

P. C. 1692.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of motor ambulance parts, consisting of five (5) chassis and five (5) bodies, at a total estimated cost of \$10,233.00.

Colonel Macdonald, Principal Ordnance Officer, states that these are urgently needed for use at Training Camps, as follows:—

| | |
|--------------------|---|
| Camp Hughes .. | 2 |
| Camp Borden .. | 2 |
| Camp Valcartier .. | 1 |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1693.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 Leather Bandoliers for .303 Ammunition (with pocket) at a total estimated cost of \$19,250.

Colonel Macdonald states that these Bandoliers are required for immediate issue to Mounted Units of the C. E. F., and particularly for those embarking for England in the near future.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1694.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 Vials Tetanus Antitoxin, 1,500 Units, at a total estimated cost of \$900.00.

Lt. Col. Bell, Acting Deputy Director General of Medical Services, states that this supply is required by the Director of Medical Services, Canadian Contingents, C. E. F., London, to meet requirements for the current month of July. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1695.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916.

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts detailed in the attached list, for coal at Halifax, N.S., amounting in all to \$6,737.39.

That the requisitions covering the above are signed by Captain A. P. Lomas, A. D. of S. and T., M. D. No. 6; by Lt. Col. E. E. Clarke, A. D. of S. and T., at Headquarters; and by the Director of Contracts.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P.C. 1695.

LIST OF ACCOUNTS FOR COAL AT HALIFAX.

| | |
|---------------------------------|------------|
| S. Cunard & Company | \$ 260.51 |
| S. Cunard & Company | 446.16 |
| H. D. MacKenzie & Company | 1,336.60 |
| H. D. MacKenzie & Company | 654.00 |
| H. D. MacKenzie & Company | 27.00 |
| Dominion Coal Company | 1,339.38 |
| Dominion Coal Company | 2,523.15 |
| Dominion Coal Company | 150.69 |
| | <hr/> |
| | \$6,737.39 |

P. C. 1696.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 13th July, 1916. -

The Committee of the Privy Council have had before them a report, dated 12th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of wagons, transport, G. S., M. M., Mark III., at a total estimated cost of \$5,847.00.

Lt. Col. Hallick states that these parts are urgently needed for upkeep of the transport wagons, of the 4th and 5th Divisions, C. E. F., and requests delivery as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1709.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 15th July, 1916.

The Committee of the Privy Council have had before them a report, dated 13th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores and equipment for the remaining 125,000 of the 250,000 men authorized for enlistment in January, 1916, at a total estimated cost of \$83,893.43 as per the attached list.

In connection with the foregoing it may be stated that on 12th June, 1916, authority was requested to expend the sum of \$307,286.85 for the purpose mentioned above, but same was recalled.

The Quartermaster General has now decided that under the existing conditions the immediate purchase of a much smaller quantity of stores and equipment of the kinds demanded would be sufficient for the present. Attached hereto is copy of his memorandum of the 10th July, 1916, to this effect.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

List of personal and training equipment for the remaining 125,000 of the 250,000 men authorized for enlistment in January, 1916.

(This list comprises 25% of the total quantities demanded. See Q.M.G.'s minute of the 10th July, 1916. The remaining 25% will be procured later.)

| | |
|--|--------------------|
| Cases, message, book, signal and reconnaissance | \$ 612.50 |
| Compasses, discs, etc., signal and reconnaissance | 6,345.00 |
| Bottles, water, enamel, complete requirements additional 250,000 men | 16,856.25 |
| Covers, mess tin, haversack, complete requirements additional 250,000 men | 21,592.50 |
| Mess tins, M.S., complete requirements additional 250,000 men | 1,312.50 |
| Spurs, jack, complete requirements additional 250,000 men | 8,512.50 |
| Aprons, carriages, drums, etc., complete requirements additional 250,000 men ... | 7,667.00 |
| Bugles, strings and trumpets, complete requirements additional 250,000 men | 4,350.00 |
| Whistles, infantry, complete requirements additional 250,000 men | 356.25 |
| Handcuffs, complete requirements additional 250,000 men | 1,522.50 |
| Gloves, jackets, masks, etc., bayonet fighting | 3,520.00 |
| Cable, electric, D.L., telephone train equipment | 4,215.50 |
| Pliers, side cutting, reels telephone train equipment | 4,230.93 |
| Stands and telescopes, signal and reconnaissance | 2,050.00 |
| Targets, Esdale, train equipment | 750.00 |
| Total | \$83,893.43 |

D. of C.

With reference to the contract demands enumerated in my letter of the 26th May last, which were submitted for personal and training equipment for the remaining 125,000 of the 250,000 men added to the establishment of the C.E.F., after duly considering the present rate of enlistment of men into the C. E. F. and stock and "dues in" of the articles demanded, I would request that for the present, orders be placed with contractors for 50% of the numbers demanded in the following contract demands:—

No. 70, 71, 74, 75, 76, 77, 78, 79, 80, 87, 91, 31Z, 32Z, 34Z, 42Z.

Provision of personal and training equipment will then have been made for 75% of the additional 250,000 men of the C. E. F., or for 50% of the 125,000 men yet to be provided for.

The remaining 25% of equipment for the total number, *i.e.*, 250,000 (or one-half of the number demanded on the above quoted Contract demands) need not necessarily be cancelled from the demands, but could remain in abeyance in order that contracts may be placed immediately recruiting increases and the stores are actually needed.

Contract demands No. 81 for "sheets, ground, drab," and No. 33Z for "Binoculars" have been cancelled altogether; provision of these particular items can be dealt with separately.

D. A. MACDONALD, Major-General,
Quartermaster-General.

10-7-16.

P. C. 1710.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 15th July, 1916.

The Committee of the Privy Council have had before them a report, dated 13th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 30,000 ground sheets, drab, at a total estimated cost of \$72,000.00.

Colonel Macdonald states that these sheets are required for issue to units of the C. E. F. under orders for embarkation for overseas service.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1711.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 15th July, 1916.

The Committee of the Privy Council have had before them a report, dated 13th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20 Chalmers motor cars, 30 h.p., and 60 casings and tubes, 32 x 4 in., non-skid straight wall, at a total estimated cost of \$19,114.00.

Colonel Macdonald states that these cars are urgently required for use in camps to supplement the 41 cars of similar type already purchased. Col. Biggar, D. G. of S. and T., states that they are absolutely necessary to meet the demands of the various camps, such as Camp Borden and Camp Hughes, and that those already authorized have been distributed as far as they would go, without adequately meeting the demand.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1738.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 18th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 3,900 lbs. of anti-fouling paint and 3,850 lbs. of anti-corrosive paint for Halifax Dockyard, at an estimated cost of \$1,964.72.

The Director of Stores states that it is proposed to accept the tender submitted by Messrs. Martin Senour, Limited, at \$30.94 per 100 lbs., for the anti-fouling and \$19.69 per 100 lbs. for the anti-corrosive. He further states that while this Company's tender is not the lowest received, the prices quoted are for a brand of paint known from experience to be satisfactory to the Department of the Naval Service.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1739.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 18th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 lbs. of cotton waste, coloured, at a total estimated cost of \$775.

Colonel Macdonald states that this waste is for issue to R. C. E. Defence Electric Lights, Halifax, and to officers in charge barracks through Canada, for cleaning purposes.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1740.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 17th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 33,000 lbs. of round brass rod, metal alloy "B," 1½ in. diameter, required for use at the Arsenal in the manufacture of primers, 18-pr. Q. F. ammunition, at a total estimated cost of \$14,000.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1741.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 17th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous stores for the St. Lucia Garrison, B. W. L., consisting of gauges, binoculars, electric batteries, hand telephones, etc., at a total cost of \$5,245.

Requisition covering the foregoing is submitted by Colonel Macdonald, Director General of Clothing and Equipment, who requests delivery at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1742.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 18th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of copper driving bands for use at the Dominion Arsenal at a total estimated cost of \$1,200.

It is proposed to purchase these bands from the Imperial Munitions Board, as will appear from the attached copy of memorandum from the Superintendent of the Arsenal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Quebec, 6th July, 1916.

From the SUPERINTENDENT, DOMINION ARSENAL,

To

MASTER GENERAL OF THE ORDNANCE,
Militia Headquarters, Ottawa.

Driving Bands 18-pr. Shrapnel, Dominion Arsenal.

Sir,—I have the honour to forward herewith S. R. 42140 in duplicate for 5,000 18-pr. shrapnel driving bands to be purchased through the kindness of the Imperial Munitions Board.

Since early in 1914 we have been making our own driving bands, but the output of the 18-pr. and at the same time the output of small arm ammunition has so increased that the top output of the rolling mill has been reached.

To roll driving band copper means the dismounting of one set of rolls and the mounting of another, and hence seriously hampering brass and nickel strip output.

Therefore I would strongly recommend supply of these driving bands at the earliest possible moment.

It might be possible to adjust payment for these as a cross entry against outstanding charges for work done here for the C. I. I. M. B.

F. D. LAFFERTY, Lt. Col.,
Supt. Dominion Arsenal.

D. C.—Forward for early action, please.

(Sd.) H. M. ELLIOT, Brig.-Gen.
M. G. O.

P. C. 1743.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 18th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 latrine buckets, at a total estimated cost of \$3,800.

Colonel Macdonald states that these buckets are required for immediate issue to local and other camps in Canada, as the present stock is insufficient.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1744.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 18th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 20,000 lbs. of chocolate for Halifax Dockyard, at an estimated cost of \$4,300.

The Director of Stores states that it is proposed to accept the tender submitted by John P. Mott & Co., Halifax, that being the lowest received. He further states that this firm has previously supplied chocolate to the Department of the Naval Service, with entire satisfaction.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1745.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 20th July, 1916.

The Committee of the Privy Council have had before them a report, dated 18th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts for Cleveland bicycles, at an estimated cost of \$592.85.

Colonel Macdonald states that these parts are required for shipment to England for the repair of Cleveland bicycles used by units of the C. E. F.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1747.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 25th July, 1916.

The Committee of the Privy Council have had before them a report, dated 19th July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 30,000 yards of blue serge, No. 2, for Halifax Dockyard, at an estimated cost of \$58,500.00.

Attached hereto is copy of a memorandum from the Director of Stores with reference to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Memorandum to the Deputy Minister.

Approximately 30,000 d.w. yards of blue serge No. 2 are required at Halifax dockyard for stock for issue to contractors and to ships for making seamen's clothing.

The undermentioned firms, being the only firms known to be in a position to manufacture the desired quality of serge, have been asked to tender on our requirements:

The Rosamond Woollen Co., Ltd., Almonte, Ont.
 The Trent Valley Mfg. Co., Campbellford, Ont.
 The Auburn Woollen Mills, Ltd., Peterboro, Ont.
 The Paton Mfg. Co., Sherbrooke, Que.
 The R. Forbes Co., Ltd., Hespeler, Ont.

The only firm submitting a quotation is the Auburn Woollen Mills, Ltd., who quote \$1.95 a yard, delivery to commence in three weeks.

The price is considered reasonable under present conditions, and it is proposed to place order with them for the quantity mentioned. The estimated value of the order is \$58,500.00.

Submitted for approval.

Director of Stores.

OTTAWA, 13 July, 1916.

P. C. 1755.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 24th July, 1916.

The Committee of the Privy Council have had before them a report, dated 19th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of mattress cases, barrack (559) at a total cost of \$770.03.

The foregoing represent an excess delivery from G. D. Membrey & Son, of Hamilton, Ont., which the D. G. C. & E. states he can use, and has therefore put up C. D. 182 to cover.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1756.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 24th July, 1916.

The Committee of the Privy Council have had before them a report, dated 19th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts of Lyman Bros. and Co., Ltd., Toronto, for disinfectants supplied to the troops in M. D. No. 2 from September, 1915, to March, 1916, to the total amount of \$1,536.13.

Colonel Clarke states that the purchase of these disinfectants was necessary for the performance of sanitary services in the various military buildings at Toronto, and that purchases were made from time to time as required, no contract for this supply having been made at Headquarters.

The accounts have been certified as correct and the prices as fair and just by Major J. C. Allen, Supply Officer, Toronto. The prices have also been checked in the Contract Branch.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1757.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General, on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase balance of Manufacturing Equipment, and to provide for Ordnance and Inspection Buildings and Proof Range required for New Cartridge Factory at Lindsay, Ont., at a total estimated cost of \$374,310.00.

Attached hereto is copy of letter dated 19th ultimo, from Messrs. Westinghouse, Church, Kerr & Co., New York, to Lt. Col. Deroche, Director of Works and Buildings, Department of Militia and Defence, in which that firm submits an estimate of the costs, including their own fee, duty and war tax, of all the manufacturing equipment required for the Small Arms Ammunition plant at Lindsay.

Also attached hereto is copy of another letter dated 19th ultimo, sent to Lt. Col. Deroche by the same firm, wherein they state that the Government Ordnance Inspection and Shipping Building, Ranges, etc., required for the Lindsay Arsenal will cost \$82,150.00, including their own fee.

The foregoing total of \$374,310.00 is therefore made up as follows:—

| | |
|--|--------------|
| Machinery for Charger Plant, Carpenter Shop, Machine and Smith's Shop, Rolling Mill, Brass Foundry, Gas Plant, Motors, etc., together with duty, war tax, cost of erection and contractors' fee, according to the estimate of Messrs. Westinghouse, Church, Kerr and Co., New York | \$403,808.00 |
| Less amount unexpended and authorized by Order in Council, P. C. 689 | 111,650.00 |
| Amount still to be provided | \$292,158.00 |
| Required for Ordnance and Inspection Buildings and Proof Range, according to estimate of Messrs. Westinghouse, Church, Kerr and Co., New York | 82,152.00 |
| Total | \$374,310.00 |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

WESTINGHOUSE, CHURCH, KERR & CO.,
Engineers and Constructors,
37 Wall St., New York.

NEW YORK, June 19th, 1916.

LT. COL. A. P. DEROCHE, R.C.E.,
Director of Works and Buildings,
Birks Building,
Ottawa, Canada.

436

Dear Sir,—We beg to submit our estimated costs, including our fee, of all of the manufacturing equipment for the Small Arms Ammunition Plant at Lindsay, Ontario, as listed below:

| | |
|---|---------------------|
| Machine shop equipment, erection of machine and tool equipment, foundations, etc. | \$ 55,593.00 |
| Additional equipment for tool room, quadruple drill, furnaces, erection, etc. ... | 6,776.00 |
| Cast plant, additional equipment, erecting all machines, shafting, furnaces, etc. | 43,124.00 |
| Bullet plant, additional equipment, erection of all machines, shafting, furnaces, etc. | 32,316.00 |
| Laboratory, erection of machines, shafting, belting, etc. | 5,297.00 |
| Cordite loading, semi-annealing and cap filling, erection of all equipment, shafting, etc. | 4,554.00 |
| Lead plant, machines and erection | 6,311.00 |
| Carpenter shop, machines, erection, shafting, belting, etc. | 13,824.00 |
| Brass foundry equipment complete, except crucibles | 17,636.00 |
| Electric motors | 20,857.00 |
| Rolling mill equipment, rolls, muffles, shears, tanks, erection, etc. | 66,460.00 |
| Shafting, belting, erection of brass and cupro nickel cupping machines, etc. ... | 1,980.00 |
| Producer gas plant complete, except piping | 18,090.00 |
| Hot and cold gas piping | 5,848.00 |
| Electrical equipment, except lighting transformers, sub-station, distributing system, power wiring, yard lighting etc. | 35,641.00 |
| Blacksmith and pipe shaft equipment | 5,094.00 |
| Track scales, with live and dead rails, tracks, switches, foundation and erection | 5,174.00 |
| Total | \$344,875.00 |
| Duty and War Tax | 58,933.00 |
| Grand Total | \$403,808.00 |

Practically all of the above estimates have been made without drawings, which work we have not yet been authorized to undertake. You will appreciate that close estimating under these conditions is not possible. We have, however, endeavoured to make all our figures to cover all items of equipment necessary to the complete plant and we believe our estimates are safe and dependable.

Awaiting your further wishes, we are,

Yours very truly,

WESTINGHOUSE, CHURCH, KERR & CO.,

(Sgd.) W. S. STOWELL,

Engineer in Charge.

WESTINGHOUSE, CHURCH, KERR & Co.,

Engineers and Constructors,

37 Wall Street, New York.

NEW YORK, June 19th, 1916.

LT. COL. A. P. DEROCHE, R.C.E.,

Director of Works and Buildings,

Birks Building,

Ottawa, Canada.

436

Dear Sir,—We beg to submit our estimated cost, including our fee, of the Government Ordnance Inspection and Shipping Building, Ranges, etc., for the new arsenal at Lindsay, as listed below. All estimates include our fee.

| | |
|--|-------------|
| Ordnance Inspection, Stores and Shipping Buildings, including lighting and heating | \$57,434.00 |
| Ballistic and 600 yard Ranges, with firing, instrument houses, lighting of ranges, telephone and ballistic instrument wiring conduit system, ventilating system, drainage sump and pumps | 24,718.00 |

Total cost **\$82,152.00**

Awaiting your further wishes in this matter, we are,

Yours truly,

WESTINGHOUSE, CHURCH, KERR & CO.,

W. S. STOWELL,

Engineer in Charge.

P. C. 1765.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 24th July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of toilet paper for Niagara and Borden Camps, at a total estimated cost of \$5,644.80.

Requisitions covering the above are recommended by Brigadier General Logie, G. O. C., M. D. No. 2, and by Lt. Col. Clarke, A. D. S. T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1766.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General, on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 170,000 pairs of mitts, winter, at a total estimated cost of \$170,000.

Colonel Macdonald states that these mitts are required for issue to 170,000 men, who, it is estimated, will be in training in Canada during the coming winter.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1767.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 24th July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one month's supply of 200,000 lbs. of fresh fish and 100,000 lbs. smoked fish, for the Canadian troops in England, at a total estimated cost of \$30,000. This is in accordance with the wishes of the Honourable the Minister of Militia and Defence, who desires to procure for the troops in England a weekly issue of 50,000 lbs. of frozen fresh fish and 25,000 lbs. smoked fish.

The last monthly shipment was authorized by P. C. 1365, dated 9th June, 1916, and was shipped early this month.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1768.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 24th July, 1916.

The Committee of the Privy Council have had before them a report, dated 20th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 40 dummy carriages and guns, with limbers; also 40 dummy ammunition wagons, with limbers; at a total estimated cost of \$2,500.

Colonel Macdonald states that these are required for training C. E. F. Depot Batteries.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1787.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General, on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 24th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts of A. A. Thompson, amounting to \$4,592.02 for serums, drugs, etc., supplied to the Medical Stores at Halifax for the period from October 1st, 1915, to July 1st, 1916.

The accounts have been certified by Lt. Col. Grant, and payment is recommended by Lt. Col. Bell, Acting Deputy Director General of Medical Services.

The Medical Officer at Halifax has explained that these supplies were purchased in emergencies from time to time during the nine months above mentioned.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

| Period. | Contractor. | Amount. |
|---|-------------------------------|------------|
| October, November and December, 1915 .. | A. A. Thompson, Halifax | \$ 297.57 |
| | A. A. Thompson, Halifax | 317.85 |
| January, February and March, 1916 | A. A. Thompson, Halifax | 584.08 |
| | A. A. Thompson, Halifax | 875.00 |
| | A. A. Thompson, Halifax | 1,025.44 |
| April, May and June, 1916 | A. A. Thompson, Halifax | 908.00 |
| | A. A. Thompson, Halifax | 584.06 |
| Total of all accounts to date | | \$4,592.02 |

P. C. 1789.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 24th July, 1916, from the War Purchasing Commission, stating that the Depart-

ment of Militia and Defence ask for authority to purchase a supply of 500,000 cartridges, S. A., ball, pistol, for Colt automatic .45, at a total estimated cost of \$9,500.00.

Colonel Macdonald states that these cartridges are required for shipment to England for issue to Officers serving overseas. A cable has lately been received from the Chief Ordnance Officer, C. E. F., England, requisitioning for this ammunition, as it cannot be purchased in England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1812.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 25th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 15,000 carriers, water bottle, with strap, at a total estimated cost of \$5,400.

The Acting Director of Stores states that these carriers are required for men of the Canadian Expeditionary Force already enlisted, and that all present available stocks have been considered in making this requisition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1813.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 26th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 600 boxing pads, United Service pattern, and 3,200 pairs of boxing gloves, at a total estimated cost of \$21,200.

Colonel Macdonald states that this equipment is required for issue to Infantry Battalions of the C. E. F., in Canada, for training purposes, in accordance with the recommendation of the Director of Bayonet Fighting and Physical Training, and as authorized by Militia Council.

It is observed that this is the first purchase of the kind, and that the quantities now requisitioned for are sufficient for 100 battalions only.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1814.

Certified copy of a Report of the Committee of the Privy Council, approved by the Deputy of His Royal Highness the Governor General on the 31st July, 1916.

The Committee of the Privy Council have had before them a report, dated 27th July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts of E. H. Wilkinson, Toronto, amounting to \$2,623.90 for toilet paper supplied to the troops in M. D. No. 2, from 8th October, 1915, to 31st March, 1916.

These supplies were purchased locally by authority of the G. O. C., M. D. No. 2, Toronto, as no contract had been made for such supplies. Lt. Col. E. E. Clarke, Assistant Director of Supplies and Transport, recommends the payment of the accounts.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1850.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 31st July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence were given authority by P. C. 540 of 10th March, 1916, to purchase 1,000 white enamelled hospital bedsteads, at a total estimated cost of \$6,450.

An order was subsequently given the Ontario Spring Bed and Mattress Co. for the above, at a total cost of \$5,950. Owing to lack of raw material the contractor did not make deliveries as specified, and, the need being urgent, 500 of these beds were ordered from the Ideal Bedding Co. at a total cost of \$3,495, same being deducted from the first mentioned order. The Ontario Spring Bed and Mattress Co. have since made delivery of the original quantity, i.e., 1,000, and the Ideal Bedding Co. have also made delivery of the 500 ordered from them. There is therefore an excess delivery of 500 bedsteads, which the Director of Stores advises is acceptable. Authority is therefore requested to expend the additional sum of \$2,955 to cover the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1851.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 31st July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of saws for Waterous and Robb Mills, at a total estimated cost of \$2,000, which cost is to be charged to the British Government.

Colonel Macdonald states that these saws are required very urgently for issue to the 224th Forestry Battalion, C.E.F., having been cabled for by Colonel McDougall, Officer Commanding.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1852.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 31st July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50,000 ground sheets, drab, at a total estimated cost of \$112,500.00.

Colonel Macdonald states that these sheets are required for issue to C.E.F. units at the rate of one per man for all ranks.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1853.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 31st July, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 3,350 pairs of rubbers for stock at Halifax Dockyard, at an estimated cost of \$2,112.06.

The Director of Stores states that it is proposed to accept the lowest tender, that of the Canadian Consolidated Rubber Co., Ltd., at \$80.99 per 100 pairs.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1854.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd August, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 600 bags of sugar for Halifax Dockyard, at an estimated cost of \$4,638.00.

The Director of Stores states that it is proposed to accept the lowest tender received, being that submitted by the St. Lawrence Sugar Refineries of Montreal, at \$7.73 per hundred pounds.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1855.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd August, 1916, from the War Purchasing Commission, stating that the Department of the Royal Service ask for authority to purchase a supply of 33,800 yards of flannel, required for making up seamen's clothing at Halifax and Esquimaux Dockyards, at a total estimated cost of \$25,012.00.

The Director of Stores states that it is proposed to accept the only tender received, being that submitted by the Trent Valley Woollen Mills Co., at 74c per yard, this firm being the only manufacturers in Canada who have held a contract for this material. The price is considered reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1856.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 31st July, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 button brasses and 5,000 sponges, pipe-clay, at a total estimated cost of \$610.00.

Colonel Macdonald states that these are urgently needed to meet demands, and he requests delivery as soon as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1857.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 200 fire extinguishers for motor trucks, together with 200 brackets and re-fills therefor, at a total estimated cost of \$1,470.00.

Col. Macdonald states that these extinguishers are required to complete the equipment of the motor trucks already demanded, and that the quantities now requisitioned for are about 50% of the actual requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1858.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of toilet paper for London, Ont., Quebec and Halifax, at a total estimated cost of \$1,290.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1859.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 4th August, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd August, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 14,265 lbs. of soft soap for Halifax Dockyard, at an estimated cost of \$1,283.85.

The Director of Stores states that it is proposed to accept the lowest tender based on soap in accordance with the Department's specification, being that submitted by the High Grade Oil Company of Toronto, at \$9 per hundred lbs.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1871.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th August, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital stores, consisting of bedsteads, blankets, mattress cases, etc., etc., at a total estimated cost of \$64,858.32.

The above mentioned stores are to meet present requirements for the military hospitals and convalescent homes in the different cities throughout Canada, including the requirements of the new permanent general hospital of 1,040 beds in Toronto.

Requisition of Director of Stores covering the foregoing is recommended by Major-General D. A. Macdonald, Quartermaster-General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF HOSPITAL STORES REQUIRED.

| | |
|---------------------------------|-------------|
| Basins, hot water, etc. | \$ 1,027.60 |
| Basins, enamelled, etc. | 1,675.96 |
| Baskets, bottle, etc. | 3,683.34 |
| Bedsteads, hospital | 13,500.00 |
| Blankets, mattresses, etc. | 24,660.00 |
| Cases, mattresses, etc. | 15,625.00 |
| Cloths and towels | 2,987.87 |
| Clippers, hair, etc. | 354.32 |
| Covers, dish tin, etc. | 1,057.23 |
| Cups, tea, earthen, etc. | 72.00 |
| Games, checkers, etc. | 15.00 |
| Total | \$64,858.32 |

P. C. 1875.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th August, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd August, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 26,000 pairs of boot laces, for Halifax Dockyard, at a total estimated cost of \$780.00.

The Director of Stores states that it is proposed to accept the tender of the Amherst Boot and Shoe Company at 3c per pair, sample submitted by them being satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1876.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th August, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd August, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. 1709 of 15th July, 1916, gave authority to purchase certain fencing equipment, at a total cost of \$3,520.00.

Tenders were subsequently obtained from a large number of dealers, and it has been found that the lowest price at which the quantities of the articles required can be purchased is \$4,545.00, a difference of \$1,025.

The Department of Militia and Defence therefore now request authority to expend this further sum of \$1,025.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1893.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 8th August, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of 9,000 Greeley's hypodermic units, at a total estimated cost of \$1,092.00.

Lt. Col. Bell states that these units are required by the Asst. Commissioner, Canadian Red Cross, British Expeditionary Force, France, and he requests that delivery be made at the earliest possible date, as they are urgently required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1894.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 8th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Oliver Bros., Calgary, amounting to \$661.90 for drugs and medicines supplied to the Medical Officer at Calgary for the months of April and May.

The A.D.M.S., Calgary, states that these purchases were considered necessary as goods were not obtainable at Medical Stores.

Accounts have been checked and certified by Capt. A. Blais, Officer in Charge, and by Major Johnson; and the requisition is recommended by Lt. Col. F. McKelvie Bell, Asst. Director of Medical Services, Headquarters.

Moreover the Contracts Branch state that the prices are considered fair and reasonable, having in view the method of purchase.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1895.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 8th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Lines' Pharmacy, Edmonton, amounting to \$1,534.61, for drugs and medicines supplied to the 63rd and 138th Battalions at Edmonton for the months of January, February, March, and April.

The A.D.M.S., Calgary, states that these purchases were considered necessary as goods were not obtainable at Medical Stores.

Accounts have been checked and certified by the Officers Commanding the Battalions and by Major Johnson, and the requisition is recommended by Lt. Col. F. McKelvie Bell, Asst. Director of Medical Services, Headquarters.

The prices have been checked in the Contracts Branch, and are considered fair and reasonable, having in view the method of purchase.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1896.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 8th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 vials of tetanus antitoxin, at a total estimated cost of \$900.00.

Captain Adair, Officer in Charge Central Medical Stores, states that this is the usual monthly supply for the current month of August, required by the Director of Medical Services, Canadian Contingents, London. Captain Adair's requisition is recommended by Colonel Potter, A.D.G.M.S.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1897.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 8th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of components of cells, electric, Leclanche "C," at a total estimated cost of \$163.00, to be procured from the British War Office stores.

Colonel Macdonald states that these are required for the upkeep of stores for defences at Quebec, Halifax and Esquimalt.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1900.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 8th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the accounts of W. H. Winnett, for the supply of coal to the military buildings at London, Ont., for the month of April, amounting in all to \$954.51.

This coal was procured under Colonel Shannon's instructions, in the absence of any contract for the supply of fuel at that time. Five tenders for this supply were obtained.

Colonel Shannon's requisition is recommended by Lt. Col. E. E. Clarke, Asst. Director of Supplies and Transport, Headquarters, and the accounts have been certified as correct and the prices as fair and just by Major Spry, the Supply Officer at London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1901.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 9th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 700 steel field stationery boxes, at a total estimated cost of \$14,000.00.

Colonel Macdonald states that these boxes are required for issue to units of the C. E. F. as follows:—

300 to the 4th and 5th Divisions in England and France; 300 to about 150 Infantry Battalions in Canada, at the rate of 2 to each; 100 for miscellaneous units in Canada for upkeep.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1902.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 9th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 lbs. gunpowder, B. F. G. 2, required for the manufacture of ammunition, at a total estimated cost of \$600.

Requisition covering the above is submitted by the Superintendent of the Dominion Arsenal, and is recommended by General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 1903.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th August, 1916.

The Committee of the Privy Council have had before them a report, dated 9th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 lbs. gunpowder, smokeless, "Marksman"; 14,000 lbs. tin ingots, L. & T. brand; and 200,000 lbs. pig lead—needed for the manufacture of 10,000,000 cartridges, S. A., ball, .303-inch, gallery practice, smokeless, Mark II., required from the Arsenal to meet Director of Stores' requisition, C. D. 80Z, at a total estimated cost of \$27,280.

Requisition for the above is submitted by the Superintendent of the Dominion Arsenal, and is recommended by Brig. Gen. H. H. Elliot, M. G. O., who states that the original estimate of 13 million cartridges was reduced to 10 millions, which is the minimum required, and which will be sufficient, probably,

for not more than the next six months,; moreover, that any further reduction would interfere with the training of C. E. F. troops.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 1934.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 15th August, 1916.

The Committee of the Privy Council have had before them a report, dated 10th August, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. 1529, dated 29th June, 1916, authorized the purchase of a supply of dental equipment, at a total estimated cost of \$1,240.00. The estimate was made by Major Clayton, Acting Director General of Dental Services, and it now appears after tenders have been obtained, that the estimate was altogether insufficient as the cost of this equipment will be \$6,045.00. Authority is therefore now requested to expend the additional sum of \$4,795.00.

Attached hereto is a memorandum dated 3rd August, 1916, from Major Clayton, explaining that the original estimate was an error.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

OTTAWA, August 3, 1916.

THE DIRECTOR OF CONTRACTS,
Ottawa, Ont.

Sir,—With reference to C.D. 24, dealing with the purchase of artificial teeth for the Canadian Army Dental Corps, I regret very much to say that in transferring the figures from the original slip on which the estimate was figured to the C. D., \$1,250 was put down instead of \$6,250.

It was an error, which I exceedingly regret, and for which there is no apparent excuse except carelessness.

W. B. CLAYTON, Major,
A.-D. G. D. S.

P. C. 2010.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a memorandum, dated 21st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of The British American Oil Company of Toronto, amounting to \$988.83, for gasoline and oil furnished the troops at Toronto during the month of May, 1916.

Requisition covering the above is submitted by Lt. Col. Spittal, Acting for A. D. of S. and T., M. D. No. 2, and is recommended by Lt. Col. Clarke, A. D. S. and T., Headquarters, and by Brig. Gen. Logie, G. O. C., M. D., No. 2.

Lt. Col. Spittal certifies that the accounts are correct and the prices fair and just.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2011.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 21st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 1 Bullard Machine, complete with countershaft and tools, etc. This machine is required at the Dominion Arsenal for the manufacture of 18 pdr. Q. F. ammunition.

Colonel Lafferty, Superintendent of the Arsenal, states that the output from one of the above-mentioned Bullard machines can exceed that of two of the Archdale type now in use at the Arsenal, and is cheaper to operate. He further states that if this purchase is made, 18 pdr. cases will be manufactured at least 10% cheaper.

The total cost of this Machine, as per proposal of Messrs. Williams and Wilson, Ltd., Montreal, would be \$2,318.60.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2012.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 21st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of J. A. McCance, St. Thomas, amounting to \$774.52, for 3,098 lbs. 1 oz. bacon, at 25c per lb., furnished to the 91st Battalion at St. Thomas during the month of June, 1916.

At the time no contract for the supply of bacon existed.

The accounts have been certified by the S. O. as correct, and the price as fair and just.

Colonel Shannon's requisition is recommended by Lt. Col. Clarke, A. D. S. T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2013.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated

21st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 750,000 cartridges, S. A., ball, .303 inch, Mark VII., from The Dominion Cartridge Co., Ltd., Montreal, to be used for practice purposes, at a total estimated cost of \$21,000,000.

The Director of Stores states that these cartridges are now held in stock by The Dominion Cartridge Co., Ltd., the Departmental Inspectors having declined to accept them on account of surface blemishes.

The Chief of the General Staff states that these cartridges could be profitably used for musketry practice. Moreover, the Master-General of the Ordnance recommends that these cartridges might be utilized for musketry training only, at the price quoted by The Dominion Cartridge Co., Ltd., namely, \$28.00 per thousand rounds. This has also been recommended by the Chief Inspector of Arms and Ammunition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

August 10, 1916.

Memo. from War Purchasing Commission to Director of Contracts.

File returned herewith. With reference to your memorandum on the above subject, dated July 28th, and addressed to the Chairman, I am instructed to ask why the Department wish to buy defective ammunition at a price of \$28 per thousand rounds when the Department has sold defective ammunition for use of the British Government at a price of \$20 per thousand rounds.

A full explanation regarding this proposed purchase is requested.

W. S. L.

D. of S.

Please see foregoing Minute from W. P. C. Can you furnish explanation? If not, please pass to M. G. O.

H. W. B.

12-8-16.

OTTAWA, August 15, 1916.

Cartridges for Practice Purposes.

Dear Sir,—Referring to your Minute of the 10th instant on the subject marginally noted, attached hereto is a copy of a Minute dated 13th instant from the Master General of the Ordnance wherein he explains fully his reasons for recommending that 750,000 cartridges, S. A. ball, .303-inch, Mk. VII., be purchased from The Dominion Cartridge Company, Limited, at a cost of \$28 per m., for use for training of C. E. F. troops.

I remain, Yours truly,

H. W. BROWN,
Director of Contracts.

Secretary, War Purchasing Commission,
Booth Building, Ottawa.

Minor Defect Ammunition for Musketry Practice.

D. C.:—

Reference War Purchasing Minute 8838, dated 10th August, 1916, the reasons for the proposed purchase of the ammunition in question are:

(1) A supply of ammunition for training of C. E. F. troops is urgently required.

(2) The ammunition in question is entirely suitable for the purpose required, as the "defects" consist of stained caps, cases and bullets, and purely surface blemishes, which while sufficient to cause rejection for service purposes, under existing specifications, does not affect the ballistics of the ammunition in any way.

(3) The cost of the ammunition is appreciably less (\$6,000) than for the same amount of service ammunition which will have to be used if this ammunition is not purchased.

I would also point out that the ammunition disposed of by the Department was Mark VI. (not Mark VII.) and was not suitable for use in rifles sighted for Mark VII. Further, the ammunition disposed of was manufactured for this Department at a cost of approximately \$25 per thousand.

Unless a decision is come to shortly, this ammunition will not be available for this season's musketry training and consequently our small reserve of Mark VII. service ammunition will be depleted accordingly.

In conclusion, I would add the Hon. the Minister and Chief of the General Staff concur in the recommendation.

H. M. ELLIOT, Brigadier General,
Master General of the Ordnance.

13-8-16.

P. C. 2014.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 21st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Contractors Limited, amounting to \$987.92 for gasoline and oil supplied at Halifax during the month of June, 1916.

Captain Lomas' requisition covering the above is recommended by Lt. Col. Clarke, A. D. of S. and T., Headquarters.

Captain Lomas certifies that the accounts are correct and the prices fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2015.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd August, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of ebonite and vulcanized fibre for Esquimalt Dockyard, at an estimated cost of \$1,446.45.

The Director of Stores states that tenders have been invited and received, and that it is proposed to accept the lowest in each case.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2016.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the following accounts, covering drugs and medical supplies furnished to Medical Officers in M. D. No. 10 from time to time as required, viz:—

| | |
|---|------------|
| R. N. Kelly, Regina | \$ 158.97 |
| C. F. Hasselfield, Deloraine | 7.15 |
| National Drug & Chem. Co., Winnipeg | 1,270.90 |
| Total | \$1,437.02 |

Requisition covering the above is submitted by Colonel Potter, Acting Director General of Medical Services, who states in explanation that these purchases were made locally in M. D. No. 10 when medical stores had run low and detachments through the District needed supplies urgently.

Prices have been checked in the Department of Militia and Defence, and have been found fair and reasonable under the circumstances.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2017.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 29,200 horse shoes, at a total estimated cost of \$1,190.55.

Colonel Macdonald states that these are required for the Mounted Units of the C. E. F. in Canada, and cover the estimated requirements for six months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2018.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd August, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of drugs and tablets for Medical Stores, M. D. No. 10, Winnipeg, at a total estimated cost of \$666.67.

Colonel Potter states that these are required for the above-mentioned District to replenish Field Medical Equipment for Battalions mobilized therein.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2019.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd August, 1915, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 36 tires for Chalmers motor trucks, at a total estimated cost of \$1,800.00.

The Director of Stores states that these tires are required to provide 3 spare tires and tubes per truck for the 12 Chalmers motor truck chassis demanded on C. D. 65 "Z."

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2020.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 19th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 25,000 khaki kilts, at a total estimated cost of \$187,500.

Colonel Macdonald states that these are urgently required for issue to Highland Battalions of the C. E. F. in Canada.

Herewith is an extract from Minutes of the Proceedings of Militia Council, dated 10th August, 1916, authorizing the issue of the kilts.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2020.

Extract From Proceedings of Militia Council, Dated August 10th, 1916.

Purport of Submission by the Quartermaster General.

On April 27th last, Council authorized the issue of the following articles of clothing only, for Highland units of the Canadian Expeditionary Force:—

- (1) Jacket or doublet made of present stock of jacket cloth;
- (2) Trousers as issued;
- (3) Balmoral or Glengarry, made of present stock of cap cloth.

The Q. M. G. enquired whether the above decision was to be amended so as to allow kilts to be worn as an alternative to trousers. The Q.M.G. stated that the cost of the kilt would be approximately the cost of two pairs of trousers, but that it was expected that the kilt would last equally as long as two pairs of trousers.

DECISION:—It was decided to authorize the issue to Highland Regiments, C. E. F., of the khaki kilt as an alternative to trousers, and as regards the Highland Regiments who may desire to wear the tartan kilt, these Regiments could be given cash to the value of the khaki kilt in lieu of being issued with the latter.

A. G. LEWIS,
For Secretary, The Militia Council.

P. C. 2029.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 28th August, 1916.

The Committee of the Privy Council have had before them a report, dated 24th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 15,000 leather bandoliers, at a total estimated cost of \$57,750.00.

Colonel Macdonald states that 10,000 of these are required by the Chief Ordnance Officer, C. E. F., England, as upkeep for six months, and 5,000 for issue to the mounted men of the C. E. F., already enlisted.

Attached hereto are copies of letters dated 10th and 11th August, 1916, exchanged between the Chairman of the War Purchasing Commission and the Quartermaster General with regard to the above. The purchase of the 5,000 requisitioned by C. D. 181 mentioned in the correspondence was authorized by P. C. 1693 of 13th July, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2029.

August 10th, 1916.

DEAR GENERAL MACDONALD:—

—Bandoliers—

C. D's. 181, 212, (Stores 1916-17).
and 69 (Stores).

This makes in all an expenditure of \$77,000.00 for 20,000 Bandoliers.

I note by the C. D's. that these are chiefly for use in England.

Would you be good enough to let me know if Bandoliers were not taken overseas with the troops, and why they need a further supply. Can you say definitely whether or not Bandoliers are used at the front, or are they discarded in England, the same as the Leather Dismounted Equipment which we supply?

Yours faithfully,

Chairman.

Major General D. A. MACDONALD,
Quartermaster General

Department of Militia and Defence,
Ottawa, Ont.

Department of Militia and Defence.

August 11th, 1916.

DEAR MR. KEMP,—

In reply to your letter of the 10th instant regarding bandoliers, I would inform you that the first contract demand submitted is No. 69, for 5,000—this number, together with the 5,000 ordered on the second contract demand, No. 181 (making a total of 10,000) is required for issue to mounted men of the C. E. F. already enlisted in Canada. I understand that the present stock of this description of bandolier is entirely exhausted, and that 10,000 at the least are therefore required for issue at this moment.

Contract demand No. 212 is for 10,000 bandoliers which were asked for by the Chief Ordnance Officer, C. E. F., for upkeep purposes in England, presumably required to replace those which have been lost by C. E. F. Units actually on service.

Mounted men of the C. E. F. on leaving Canada receive one bandolier each, and as far as I can ascertain, this bandolier is retained by such men on proceeding to France, as the pattern issued in Canada is identical with that in use in the Imperial Service.

I am,

Yours faithfully,

D. A. MACDONALD.

The Hon. A. E. KEMP,
Chairman War Purchasing Commission,
Ottawa, Ont.

P. C. 2030.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 24th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase clothing and equipment, as per accompanying detailed statement and memorandum.

Colonel Macdonald states that the quantities now asked for are estimated as sufficient to meet all requirements up to 1st June, 1917, including (1) upkeep of units in Canada, (2) upkeep of units overseas, (3) requirements for newly enlisted men.

The total estimated cost of this clothing and equipment is \$2,380,114, for which amount \$1,338,880 for cloth has already been authorized under P. C. 118, leaving a balance now to be authorized of \$1,041,234.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P.C. 2030.

ESTIMATED REQUIREMENTS OF CLOTHING AND NECESSARIES.

| Articles. | Quantities required. | Estimated cost. | C.D. No. |
|----------------------------------|-------------------------|--------------------|-------------|
| Divisions B and C— | | | |
| Breeches, drab cloth | 30,000 | \$156,000.00 | 366 |
| Caps, forage, drab serge | 200,000 | 210,000.00 | 367 |
| Cloaks, drab | 30,000 | 285,000.00 | 368 |
| Jackets, serge, drab | 150,000 | 720,000.00 | 369 |
| Puttees, drab serge, pairs | 150,000 | 112,500.00 | 370 |

| | | | |
|-----------------------------------|---------|------------|-------|
| Trousers, serge, drab :..... | 200,000 | 600,000.00 | 371 - |
| Boots, dressing, 2 oz. tins | 150,000 | 3,906.00 | 372 |
| Boot laces, pairs | 200,000 | 2,708.00 | 373 |
| Dressings, field | 150,000 | 22,500.00 | 374 |
| Drawers, winter, pairs | 150,000 | 162,500.00 | 375 |
| Socks, pairs | 150,000 | 45,000.00 | 376 |

\$2,380,114.00

Less value of that portion of cloth authorized under
P.C. 118, which applies to these demands :.....

1,338,880.00

Net Total \..... \$1,041,234

H. Q. 54-21-15-23.

D. C.

Upkeep, Clothing and Necessaries, C. E. F., to 1st June, 1917.

In accordance with Q. M. G.'s letter to the Chairman of the War Purchasing Commission, H. Q. 96-116-5, dated 21st instant, copy of which is on this file, I have this day forwarded to you Contract Demands Nos. 366 to 376 for clothing and necessities as per detailed statement attached, amounting to \$2,380,114.

It is anticipated that these demands will cover all my requirements up to the 1st June, 1917.

I have inserted on each C. D. the date deliveries should commence and date of completion of same.

J. F. M., Col.,

OTTAWA, 27-7-16.

D. G. C. & E.

P. C. 2055.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 30th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of crucibles (1,000, No. 40, and 2,000, No. 45), Dixon's, Gauthier's, or equal, at a total estimated cost of \$30,000.00.

Requisition covering the foregoing is submitted by the Superintendent of the Dominion Arsenal, who states that same are very urgently required for use in the manufacture of small arm ammunition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2056.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 30th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 feet ordinary iron wire, No. 10, S. W. G., at a total estimated cost of \$600.00.

The Director of Stores states that this is required for use in the Trench Warfare and Bombing School at Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2057.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 30th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 12,500 yards of burlap, 54 in. wide, at a total estimated cost of \$1,875.00.

The Director of Stores states that this is required for use in the Trench Warfare and Bombing School at Toronto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2058.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 30th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of parts for camp cooking ranges, Mark I., at a total estimated cost of \$2,103.12.

The Director of Stores states that these are required for repair and replacement purposes.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2059.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 30th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase an initial supply of Stores for Lindsay Arsenal at an estimated cost of \$600,000.00, as per attached list.

On July 20th, 1916, the Department of Militia and Defence requested that stores be purchased for periods of from six to twelve months from October next, according to schedule then attached, at an estimated cost of \$1,927,469.97.

This request was placed before Council on August 22nd, 1916, and on August 24th, 1916, it was referred back for consideration of a reduction to \$600,000.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q. 321-3-1.

OTTAWA, 29th August, 1916.

To the Master General of the Ordnance,
OTTAWA,

Raw Material, Lindsay Arsenal.

Sir,—I have the honour to submit a reduced amount of material so as to make the total demand within \$600,000.00, as requested by the War Purchasing Commission.

I have covered the list as well as possible in proportion to the amount of money allowed for the purchase of materials.

| Materials. | Quantity. | Amount. |
|---|-----------|---------------------|
| Copper for brass, lbs. | 625,000 | \$175,000.00 |
| Copper for nickel and caps, lbs. | 266,000 | 78,000.00 |
| Spelter lbs. | 250,000 | 50,000.00 |
| Manganese copper, lbs. | 16,000 | 8,480.00 |
| Nickel shot, mond., lbs. | 200,000 | 76,000.00 |
| Lead, pig, lbs. | 250,000 | 21,125.00 |
| Tin, ingot, lbs. | 1,300 | 546.00 |
| Antimony, regulus, lbs. | 6,000 | 960.00 |
| Antimony, sulphide, lbs. | 500 | 61.00 |
| Aluminum, rod, lbs. | 12,000 | 3,600.00 |
| Gunpowder, lbs. | 300 | 90.00 |
| Needles, piercing, lbs. | 72,000 | 198.00 |
| Crucibles, No. 40, without covers, lbs. | 1,100 | 9,600.00 |
| Crucibles, No. 45, with covers | 1,400 | 12,600.00 |
| Graphite, Mexican, lbs. | 1,000 | 300.00 |
| Glazed board, lbs. | 6,000 | 480.00 |
| Potash, chloride, lbs. | 2,000 | 1,000.00 |
| Sulphur, roll, lbs. | 300 | 9.00 |
| Wax, Japan, lbs. | 200 | 60.00 |
| Acid, sulphuric, lbs. | 21,000 | 494.00 |
| Soda, caustic, lbs. | 4,000 | 200.00 |
| Cordite, lbs. | 80,625 | 80,625.00 |
| Coal, pea, Anthracite, tons | 1,000 | 6,000.00 |
| Coal, steam, tons | 600 | 3,600.00 |
| Coal, furnace, Anthracite, tons | 200 | 1,000.00 |
| No. 1 spruce, 10" x 1", ft. b.m. | 120,000 | 3,600.00 |
| No. 1 spruce, 9" x 1", ft. b.m. | 90,000 | 2,655.00 |
| No. 2 birch, 10" x 1", ft. b.m. | 90,000 | 4,050.00 |
| Screws, F.H., tinned, 1½" x No. 12 | 200,000 | 833.00 |
| Screws, F.H., tinned, 1¼" x No. 10 | 200,000 | 695.00 |
| Screws, F.H., tinned, ¾" x No. 7 | 100,000 | 231.00 |
| Tinned sheets, 20" x 14" (Ic. .012) | 90,000 | 6,428.00 |
| Tinned sheets, 19" x 16" (Ic. .014) | 24,000 | 1,929.00 |
| Tinned sheets, 14" x 14" (Ic. .014) | 12,000 | 587.00 |
| Rope, manilla, tarred, ¾" diameter, lbs. | 300 | 600.00 |
| Wire, tinned, No. 5, B. & S.W.G., .18194, lbs. | 3,600 | 212.00 |
| Wire, bright, No. 14, B. & S.W.G., .064, lbs. | 12,000 | 51.00 |
| Water cord or cod line (100 feet equals 8 oz. or 84 feet equals 7 oz.), lbs. | 200 | 90.00 |
| Cotter pins, brass, split, 17-8", under head size, No. 4 | 48,000 | 960.00 |
| For purchase of small stores | | 47,051.00 |
| Total | | \$600,000.00 |

S. S. WEATHERBIE, Lt. Co.,

C. O. C.,

For Superintendent, Lindsay Arsenal.

P. C. 2060.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated

29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the following accounts, aggregating \$577.18, for supplies for the Military Hospital at Aldershot for the month of June, 1916:—

| | |
|--------------------------|---------|
| Wm. Tully | \$ 6.60 |
| R. T. Caldwell | 140.22 |
| Kenneth Sharpe | 17.00 |
| A. MacDonald | 413.36 |

Total : \$577.18

Requisition covering the foregoing is submitted by Capt. Lomas, A. D. S. T., M. D. 6, who states that these supplies were necessary and were purchased before a contract had been made. The accounts have been certified as correct by the Officer in charge of the Hospital, and the requisition is recommended for payment by Lt. Col. Clarke, A. D. S. T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2061.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 vials of tetanus antitoxin from the Toronto University Laboratory, at a total cost of \$900.00.

Requisition covering the foregoing is submitted by Lt. Col. Bell, A. A. D. G. M. S., who states that this supply is required by the Director of Medical Services, C. E. F., London, for the month of September.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2062.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of H. L. Williston, Halifax, for chickens supplied to the Military Hospital there during the month of June, 1916, amounting to \$573.00.

Requisition covering the foregoing is submitted by Capt. A. P. Lomas, A. D. S. T., Halifax, and is recommended by Lt. Col. Clarke, A. D. S. T., Headquarters. The account has been checked and certified by the Supply Officer and by the Officer in charge Military Hospitals.

The above mentioned supplies were procured while there was no contract in existence. A contract has since been made.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2063.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tent accessories, at a total estimated cost of \$2,977.15.

Requisition covering the above is submitted by the Director of Stores, who states that the materials in question are needed for use in the various Ordnance Depots throughout Canada for repairing tents which will be returned to Stores at the close of this season's camps.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2064.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase miscellaneous dental supplies and equipment for the Canadian Army Dental Services, for the ensuing three months, at a total estimated cost of \$2,340.50.

Requisition covering the foregoing is submitted by Major Clayton, Acting Director General of Dental Services, who states that the supplies in question are urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2065.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 1st September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 14,400 lbs. of tea for stock at Halifax Dockyard, at an estimated cost of \$3,384.00.

Tenders for the above supply have been invited and received, and the Director of Stores states that it is proposed to accept that submitted by Messrs J. E. Morse & Company, Halifax, namely, sample 6-A, at 23½¢ per lb., this being considered by the tea-tasting experts the most satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2089.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd September, 1916.

The Committee of the Privy Council have had before them a report, dated 31st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,835 fuses, time and percussion, No. 64, Mark II., to be procured from the British War Office, at a total estimated cost of \$15,000.00.

Requisition covering the above is submitted by Col. Macdonald, Acting Director of Stores, and is recommended by General Elliott, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2090.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd September, 1916.

The Committee of the Privy Council have had before them a report, dated 31st August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 2 motor cycles, 2 speed, complete with luggage carrier, generator, lamp and horn, at a total estimated cost of \$558.50.

The Director of Stores states that these are required for immediate use at Barriefield Camp.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2091.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of John McLoughlin, amounting to \$1,279.00, for the supply of 142 cords of wood at \$8.00 and 26 cords at \$5.50 to the troops at London Camp during the month of June last.

Requisition covering the above is submitted by Lt. Col. Shannon, O. C., M. D. 1, who states that this wood was a necessary supply at the time, and that it was purchased before a contract for 1916-17 had been made. His requisition is recommended by Lt. Col. Clarke, A. D. S. T., Headquarters, and the accounts have been certified as correct and the price as fair and just by the Supply Officer at London Camp.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2092.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 2nd September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of medical and surgical equipment for the Toronto Base Hospital, at a total estimated cost of \$6,840.30.

Requisition covering the above is submitted by Lt. Col. Bell, Acting Deputy Director of Medical Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2123.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1916.

The Committee of the Privy Council have had before them a report, dated 6th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 vials tetanus antitoxin, at a total estimated cost of \$1,350.00.

Requisition covering the foregoing is submitted by Lt. Col. Bell, Acting Deputy Director of Medical Service.

Attached hereto is copy of memorandum from Major Doherty with reference to the above.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2124.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1916.

The Committee of the Privy Council have had before them a report, dated 6th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 tubes of emetine hydrochloride, at a total estimated cost of \$3,750.00.

Requisition covering the above is submitted by Lt. Col. Bell, Acting Deputy Director General of Medical Services, who states that these supplies are required to complete the equipment of overseas units.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2125.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1916.

The Committee of the Privy Council have had before them a report, dated 6th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 100 gallons of stamping ink, required for use in the Inspection Room for marking packages, at a total estimated cost of \$775.00.

Mr. Chas. Burns, Assistant Director of Contracts, states that the present supply is about exhausted, and that the above quantity covers the estimated requirements for the coming year.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2126.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1916.

The Committee of the Privy Council have had before them a report, dated 5th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 20,000 lbs. of evaporated milk, at a total estimated cost of \$2,400.00.

General Biggar, D. G. S. T., states that the foregoing is required as a temporary substitute for Klim, which the contractor therefor has not been able to supply in sufficient quantities.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2127.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1916.

The Committee of the Privy Council have had before them a report, dated 5th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of paper and twine, to be used in packing and labelling small arms ammunition, in the absence of chargers, at a total estimated cost of \$776.00.

Requisition covering the above is submitted by Major Mattice, Acting for the Chief Inspector of Arms and Ammunition, and is recommended by General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2128.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 8th September, 1916.

The Committee of the Privy Council have had before them a report, dated 5th September, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of 20 dental engines, belt, all cord, with attachments and equipment, to be procured from The S. S. White Company, Philadelphia, at a total estimated cost of \$795.00.

Major Clayton, Acting Director General of Dental Services, states that these are required for use of the Canadian Dental Corps in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2143.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th September, 1916.

The Committee of the Privy Council have had before them a report, dated 7th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 lbs. cordite, size 5/12, and 5,000 lbs. gunpowder, blank, L. G., needed for the manufacture of ammunition urgently required to meet demands of the Proof Officer, Imperial Munitions Board, at a total estimated cost of \$6,135.50.

Requisition covering the above is submitted by the Superintendent of the Dominion Arsenal, and is approved by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2144.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th September, 1916.

The Committee of the Privy Council have had before them a report, dated 29th August, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Dunlop & Co., Pembroke, Ont., amounting to \$205.60, for miscellaneous supplies delivered by them to No. 1 Tunnelling Company during the months of October, November and December, 1915, and January, 1916.

The Department of Militia and Defence states that these accounts have been certified as correct and the prices as fair and reasonable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2145.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th September, 1916.

The Committee of the Privy Council have had before them a report, dated 1st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of

10,000 lbs. of round brass rod, metal alloy "B," 1½ diameter, required for use at the Arsenal in the manufacture of primers, 18-pr., Q. F. ammunition, at a total cost of \$3,400.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2146.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th September, 1916.

The Committee of the Privy Council have had before them a report, dated 6th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 66,150 lbs. Jessop's Round Steel, at an estimated cost of \$13,891.50.

Requisition covering the above is submitted by Lieut. Colonel S. S. Weatherbie and recommended by Brig. General Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2147.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 9th September, 1916.

The Committee of the Privy Council have had before them a report, dated 7th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of bandages, ligatures, adhesive plasters, etc., at a total estimated cost of \$14,708.05.

Lt. Col. Bell, Acting Deputy Director General of Medical Services, states that these are required to meet the requirements of the Medical Service in the various Military Districts for the period of three months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2171.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 13th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 30,000 pairs of overshoes, at a total estimated cost of \$55,200.00.

Col. Macdonald states that these are required for C. E. F. Units in M. D. Nos. 4, 5, 10 and 13, Montreal, Quebec, Winnipeg and Calgary, respectively.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2172.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 15th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 35,000 pairs of tan rubbers, at a total estimated cost of \$52,500.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that these are required for issue to C. E. F. Units in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2173.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 13th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 300 extracting forceps, at a total estimated cost of \$750.00.

Major Clayton, Acting Director General of Dental Services, states that these are required for immediate use by the Canadian Dental Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2174.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 13th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 48 two-wheel warehouse trucks and 18 four-wheel warehouse trucks, at a total estimated cost of \$800.00.

Requisition covering the above is submitted by Lt. Col. Hallick, Director of Stores, who states that these trucks are urgently needed for use in Ordnance Depots, Barracks and Storehouses, and C. A. S. C. Depots.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2175.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated

12th September, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. 2018, gave authority to purchase medical goods to the total estimated cost of \$666.67.

Tenders were subsequently obtained by the Department of Militia and Defence, and it is found that the goods required cover an expenditure of \$1,300.07.

Authority is therefore now requested for this excess of \$663.40.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2176.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 12th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of material and equipment for schools of instruction in bayonet fighting and physical training at Niagara and Borden Camps, at a cost of \$500.00, the amount to be expended locally either by the Senior Ordnance Officer or by the Instructor in each case. This equipment is to be used not only during the continuance of the Camps, but after their close.

Requisition covering the above is submitted by Lt. Simons, Acting S. O. O., M. D. 2, and is approved by Col. Macdonald, D. G. C. & E.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2177.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 12th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of zinc plates, angles, etc., for Esquimalt Dockyard, at a total estimated cost of \$5,469.19.

The Director of Stores states that it is proposed to accept the lowest tenders as follows:—

| | |
|--------------------------------|-------------------|
| A. C. Leslie & Co. | \$3,642.19 |
| Drummond, McCall & Co. | 1,827.00 |
| Total | <u>\$5,469.19</u> |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2178.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 12th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of steel wire rope for Esquimalt Dockyard, at a total estimated cost of \$4,625.98.

The Director of Stores states that it is proposed to purchase from the lowest tenderers, as follows:—

| | |
|--------------------------------|------------------|
| Dominion Wire Rope Co. | \$4,251.94 |
| B. Greening Wire Co. | 374.04 |
| Total | <hr/> \$4,625.98 |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2181.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 13th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two (2) Vacuum Dryers from J. P. Devine Co., Buffalo, N.Y., for the Lindsay Arsenal, at a total estimated cost of \$2,850.00, f.o.b. Buffalo, N.Y.

Requisition covering the foregoing is submitted by Messrs. Westinghouse, Church, Kerr & Co., New York, and is approved by Lt. Col. S. S. Weatherbie, Assistant Superintendent, Dominion Arsenal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2187.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 15th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of electric cable for Halifax and Esquimalt Dockyards at an estimated cost of \$1,001.00.

The Director of Stores states, in connection with the foregoing, that it is proposed to accept the lowest tenders.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2188.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 19th September, 1916.

The Committee of the Privy Council have had before them a report, dated 15th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 9,000 pairs of leather mitts for Halifax Dockyard, at an estimated cost of \$4,500.00.

The Director of Stores states, in connection with the foregoing, that tenders have been received from 22 firms, and, following examination of the samples submitted, and report thereon by the Naval Store Officer, it is proposed to purchase from the most satisfactory sources.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2233.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 19th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts, amounting in all to \$699.66, for supplies furnished to the Military Hospital at St. John, N.B., during the months of May and July, 1916.

These accounts have been certified by the Supply Officer as correct and the prices as fair and just, and the Officer in charge of the Hospital has also certified as to receipt of all the goods charged for and the necessity for these supplies.

Captain Lomas's requisition covering the above is recommended by Lt. Col. Clarke, A. D. S. T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2234.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 19th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 12,500 shoulder badges, C. E. F., at a total estimated cost of \$680.00.

Colonel Macdonald states that these badges are required for the upkeep of C. E. F. units.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2235.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 19th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 wood packing cases and 300 crates, at a total estimated cost of \$950.00.

Lt. Col. Hallick states that these cases are needed for shipping paint, oil, etc., and the crates for shipping bedside tables to the Chief Ordnance Officer, C. E. F., England, and that the need is urgent.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2236.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 19th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 11,500 arm badges, at an estimated cost of \$1,815.00.

Colonel Macdonald states that these badges are required for the upkeep of C. E. F. units.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2237.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 20th September, 1916.

The Committee of the Privy Council have had before them a report, dated 19th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 400 sets of harness, lumber, single, at a total estimated cost of \$12,200.00.

Lt. Col. Hallick states that this harness is required for shipment to the Chief Ordnance Officer, England, for upkeep purposes, and that in making this requisition stock and dues in have been considered.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2261.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay various accounts, aggregating \$1,002.83, for drugs and medical supplies furnished to the troops at Camp Borden.

Requisition covering the above is submitted by Captain Foulds, A. D. M. S., M. D. No. 2, Toronto, who states that these supplies have all been delivered, and that the accounts are certified as correct and the prices are fair and just. The prices, it is stated, have also been checked in the Contracts Branch and found fair and reasonable.

Captain Foulds' requisition is recommended by Brig. Gen. Logie, G. O. C., M. D. No. 2, Toronto, and by Lt. Col. Bell, Acting Deputy Director General of Medical Services:

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2262.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a quantity of electrical supplies for Esquimalt Dockyard, at an estimated cost of \$1,324.94.

The Director of Stores states, in connection with the foregoing, that it is proposed to accept the lowest tenders.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2277.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 230,000 bronze numerals for shoulder badges, at a total estimated cost of \$6,900.00.

Requisition covering the above is submitted by Colonel Macdonald, Director General of Clothing and Equipment, who states that these numerals are required for upkeep of C. E. F. units.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2278.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of James Lumbers, Ltd., for 36,000 lbs. of evaporated milk at 95⁵/₁₀₀¢ per lb., supplied to Camp Borden on the orders of the G. O. C.; total cost \$3,465.00; also for authority to purchase an additional 20,000 lbs. from the same firm at the same price, totalling \$1,925.00. The cost of milk already purchased and now proposed to be bought aggregates, therefore, a total of \$5,390.00.

Requisition covering the above is recommended by Brig. Gen. Biggar. D. G. S. T.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2279.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 800 gallons of insecticide, at a total estimated cost of \$1,680.00.

The Director of Stores states that this is required for use in Ordnance Depots for the preservation of clothing, blankets, etc.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2280.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of The Imperial Oil Co., and The Canadian Oil Co., aggregating \$592.77, for gasoline and polarine oil supplied to the Mechanical Transport at Quebec and for the Defence Lights at Fort Martiniere in May, 1916, there being no contract for this supply at the time.

Requisition covering the foregoing is submitted by Captain Purcell, Officer in charge Barracks, M. D. No. 5, Quebec, and same is recommended by Lt. Col. Clarke, A. D. S. T., Headquarters.

Captain Purcell states that the accounts have been certified as correct and the prices as fair and just.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2281.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 23rd September, 1916.

The Committee of the Privy Council have had before them a report, dated 21st September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of A. G. Bain & Co., Hamilton, amounting to \$589.84 for groceries, fruit, vegetables, etc., supplied to the Military Hospital at Hamilton during the month of May, 1916, prior to the making of a contract for this supply.

The requisition of Major Milson covering the foregoing is recommended by Colonel Mewburn, for the G. O. C., M. D. No. 2, and by Lt. Col. Clarke, A. D. S. T., Headquarters. The Department of Militia and Defence states that the accounts have been certified by the Supply Officer, and that the prices charged are the same as this firm's contract prices for similar supplies to the Military Hospital at Hamilton, their contract dating from 29th May, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2325.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of various contractors, aggregating \$3,768.81, covering supplies furnished to the Hospital at Camp Hughes during the months of June and July last, there being no contracts in existence at that time.

Requisition covering the above is submitted by Lt. Col. Desrosiers, A. D. S. T., Camp Hughes, and is recommended by Lt. Col. Clarke, A. D. S. T. Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2326.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of repair parts for Kelly motor trucks, at a total estimated cost of \$5,660.75.

The Director of Stores states that these parts are required for the upkeep of sixty 3-ton motor trucks now in use in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2327.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50 sets of tires (one casing and one tube in each set), straight wall, non-skid, tread, 37 x 5 in., at a total estimated cost of \$2,237.25.

The Director of Stores states that these tires are required for the upkeep of Cadillac cars in use in Ottawa and to replace tires taken from overseas stock.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2328.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tools and other material, consisting of nuts, bolts, nails, screws, etc., for the Mechanical Transport, Ottawa, at a total estimated cost of \$4,503.91.

The Director of Stores states that these supplies are estimated to meet the requirements of the Mechanical Transport Branch for the next six months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2330.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of skid chains for motor cars and motor trucks, at a total estimated cost of \$2,189.14.

Lt. Col. Hallick states that these chains are required to equip motor trucks and cars now in use in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2331.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated

26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 750 charges for Underwriters' fire extinguishers, at a total estimated cost of \$1,125.00.

The Director of Stores states that these charges are required by Officers in charge of Barracks for the annual charging of fire extinguishers.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2332.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 31,650 lbs. wire nails, at a total estimated cost of \$1,004.40.

The Director of Stores states that these nails are required to meet estimated requirements for six months at the various Ordnance Depots throughout Canada, and in making this requisition all stocks on hand have been duly considered.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2333.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of fourteen (14) filing cabinets, at a total estimated cost of \$590.00.

Requisition covering the above is submitted by J. W. Borden, Accountant and Paymaster General, who states that these cabinets are required for the offices recently leased in the Plaza Building for the Separation Allowance Branch.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2334.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 25th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the following supplies, required for use at Lindsay Arsenal in the manufacture of fulminate of mercury:—

| | Estimated Cost. |
|--|--------------------|
| 1,200 lbs. metallic mercury | \$1,440.00 |
| 1,200 gals alcohol | 1,080.00 |
| 12,000 lbs. nitric acid (in carboys) | 1,275.00 |
| Total estimated cost | \$3,795.00 |

Requisition covering the above is submitted by the Superintendent of the Dominion Arsenal, and is approved by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2335.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 25th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 200 carts, hand, diet, at a total estimated cost of \$13,000.00.

The Director of Stores states that these are required for shipment to England, where they are needed for the upkeep of Canadian Convalescent Hospitals.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2336.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 25th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 9,000 feathers for Balmoral caps (3,000 black, 3,000 red, 3,000 royal blue), at an estimated cost of \$1,350.00.

Requisition covering the above is submitted by Colonel Macdonald, D. G. of C. & E., who states that these feathers are for the upkeep of Highland Battalions in Canada and England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2337.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts, aggregating in all \$2,520.82, for drugs and medical supplies furnished to the troops at various places throughout the 13th Military District, during the period from October, 1915, to June, 1916, both inclusive.

These accounts have been duly certified as to delivery and prices by the proper officers in each case.

Requisitions covering the foregoing are submitted by Major H. H. Johnson, A. D. M. S., M. D. No. 13, and are recommended by Lt. Col. Bell, A. D. D. G. M. S. Headquarters.

Attached hereto is a detailed list of the various accounts, also copy of Lt. Col. Bell's memorandum of explanation.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

List of Drug Accounts, H. Q. 1980-28-1.

| | |
|---|------------|
| Lines Pharmacy, Edmonton | \$777.70 |
| Jas. Findlay Drug Co., Calgary | 15.00 |
| Camrose Drug Co., Camrose | 2.30 |
| A. M. Sutherland, Fort Saskatchewan | 40.85 |
| H. U. Johnstone, Camrose | 39.90 |
| Camrose Pharmacy, Camrose | 13.80 |
| Red Cross Pharmacy, Camrose | 21.90 |
| W. A. Woodhouse, Edmonton | 13.05 |
| Alberta Drug & Book Co., High River | 13.80 |
| Calder's Drug Store, Coronation | 1.50 |
| Camrose Pharmacy, Camrose | 45.65 |
| J. D. Higginbotham & Co., Lethbridge | 40.56 |
| W. J. Hart, Stettler | .90 |
| Kenny & Allin Co., Lethbridge | 53.45 |
| Lines Pharmacy, Edmonton | 7.05 |
| Lines Pharmacy, Edmonton | 67.39 |
| W. J. McNeil, Coronation | 14.95 |
| McDermid Drug Co., Lacombe | 10.82 |
| People's Drug Store, Lethbridge | 12.85 |
| People's Drug Store, Lethbridge | 2.75 |
| Red Cross Drug & Book Co., Lethbridge | 55.95 |
| Red Cross Drug Co., Lloydminster | 12.10 |
| A. M. Sutherland, Fort Saskatchewan | 73.35 |
| Standard Drug Co., Red Deer | 67.10 |
| Smith's Drug Co., Edmonton | 1,116.15 |
| Smith's Drug Co., Edmonton (deducted) | 44.75 |
| Total | \$2,520.82 |

OTTAWA, September, 1916.

To Secretary,
War Purchasing Commission.

Medical Stores, M. D. No. 13—Local Accounts Unauthorized.

With reference to accounts as marginally noted, recently passed with Service Requisition for your approval:—

As has previously been intimated, most of these purchases were made last winter before Medical Stores, M. D. No. 13, had been properly organized, and obtaining supplies in the regular way was in many cases impossible owing to difficulties of transportation.

F. McK. BELL, Lieut. Colonel,
A. D. D. G. M. S. for A. D. G. M. S.

P. C. 2338.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts for drugs and medicines supplied by various firms to the Army Medical Services in M. D. No. 2 between 30th October, 1915, and 30th June, 1916, the total aggregating \$916.32.

Requisition covering the above is submitted by Capt. Foulds, Acting for the Assistant Director of Medical Services, M. D. No. 2, and is recommended by Lt. Col. Bell, A. D. D. G. M. S., Headquarters.

The majority of the purchases appear to have been made in emergency cases. The prices have been checked in the Contracts Branch, and are considered fair and reasonable under the circumstances, and the accounts have been properly certified in all cases.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2339.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of Alex. Murray, M.D., Lord's Cove, N.B., amounting to \$130, covering mastoid operation and subsequent treatment on Pte. D. M. Farris.

Requisition covering the above is submitted by Lt. Col. I. A. Grant, A. D. of M. S., M. D. No. 6, and is approved by Lt. Col. Bell, A. D. D. G. M. S.

Attached hereto is copy of a memorandum from Dr. Murray, explaining the reason for the above mentioned operation.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2340.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of bayonets, Ross rifle, as follows—400 bolts, 1,500 bolt nuts, 1,500 bolt springs—at a total estimated cost of \$610.00.

The Director of Stores states that these parts are required for upkeep to the 31st of March, 1917.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2341.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,500 tons of "Run-of-Mine" Bituminous Coal, at a total estimated cost of \$11,250.00.

Colonel Weatherbie, Superintendent, states that this coal is required for the new Arsenal at Lindsay, and his requisition is recommended by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2342.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tap soles, top lifts, and other material for the repairing of boots, at a total estimated cost of \$9,964.00.

Colonel Macdonald, D. G. of C. & E., states that these supplies are required for the upkeep of C. E. F. units, and that the quantities demanded are based on a scale recommended by Mr. Wickett, boot expert, for the repairing of 20,000 prs. boots.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2343.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of instruments, at a total cost of \$818.00.

Requisition covering the above is submitted by the Director of Stores, who states that these instruments are required for use in inspection work by Major Sherman, I. O. M., Militia Inspection Room, Ottawa.

Above purchase is recommended by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2344.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 150,000 lbs. mild steel, 3½ in., round, for Dominion Arsenal, Quebec, at a total estimated cost of \$5,250.

Requisition covering the above is submitted by Col. Lafferty, Superintendent of the Arsenal, who states that this steel is required for the manufacture of 18-pr. shrapnel shell.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2345.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of various contractors, aggregating \$1,152.94, covering drugs and medical supplies furnished from time to time to the troops in M. D. No. 2, Toronto.

Requisition covering the above is submitted by Capt. Foulds, A. D. M. S., M. D. 2, and is recommended by Brig. Gen. Logie, G. O. C. M. D. 2, and by Lt. Col. Bell, A. D. D. G. of M. S., Headquarters.

From memorandum of Major Warren, A.D.M.S., M.D. 2, it appears that the above supplies were purchased in emergency cases, and that wherever possible several contractors were consulted and the best prices obtainable secured.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2346.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two logging engines and other equipment, at a total estimated cost of \$8,500.00. to be charged to the British Government.

The Director of Stores states that these are required for the earliest possible shipment to England, to be issued to the Officer Commanding the 224th Forestry Battalion, following cable request.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2347.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 29th September, 1916.

The Committee of the Privy Council have had before them a report, dated 25th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 vials of tetanus antitoxin, at a total estimated cost of \$1,750.00.

Requisition covering the foregoing is submitted by Col. Bell, Acting Deputy Director General of Medical Services, who states that this antitoxin is the usual monthly supply for the month of October, required by the D. G. M. S., C. E. F., London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2368.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 14,500 lbs. of Jessop's round annealed tool steel, at a total estimated cost of \$3,045.00.

Colonel Lafferty, Superintendent of the Dominion Arsenal, states that this steel is required for tools for the manufacture of ammunition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2369.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 300 tons of coke, at a total estimated cost of \$3,000.00.

This coke is required for use at the Lindsay Arsenal, requisition for same having been submitted by Col. Weatherbie, Superintendent.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2370.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of drill bits, jack screws, ship's screws and other similar supplies, at a total estimated cost of \$855.00, to be charged to the British Government.

Colonel Macdonald, Acting Director of Stores, states that the above are required, in addition to the supplies already furnished, for the 238th and 242nd Forestry Battalions.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2371.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 15,200 pairs of winter drawers for stock at Halifax Dockyard, at an estimated cost of \$18,088.00.

In connection with the foregoing, the Director of Stores states that it is proposed to accept the tender of Messrs. Penmans Limited, at \$14.28 per dozen, their sample being considered the most satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2372.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of asbestos material for Halifax and Esquimalt Dockyards, at an estimated cost of \$1,855.03.

The Director of Stores states that it is proposed to accept the lowest tender for each item.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2373.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 15,600 pairs of socks and 6,400 pairs of stockings, for stock at Halifax Dockyard, at an estimated cost of \$12,600.00.

The Director of Stores states that it is proposed to accept the tenders submitted by A. B. Couch at fifty cents per pair for the socks and seventy-five cents per pair for the stockings, these being considered the most satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2374.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 3,000 winter caps for stock at Halifax Dockyard, at an estimated cost of \$2,760.00.

The Director of Stores states that it is proposed to accept the tender of John W. Peek & Co., at 92c each, their samples being considered the most satisfactory.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2375.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 5th October, 1916.

The Committee of the Privy Council have had before them a report, dated 28th September, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of manilla and miscellaneous cordage, for stock at Halifax and Esquimalt, at an estimated cost of \$29,176.00.

The Director of Stores states that it is proposed to place the contract for the above with the Independent Cordage Co., and the Consumers' Cordage Co., it being the practice of the Department in the past, all things being equal, to divide cordage contracts with these two firms, both of whom manufacture cordage in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2411.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of condensed milk for stock at Halifax Dockyard, at an estimated value of \$3,600.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2412.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for Gurney, Meaford and McClary Travelling Kitchens, at a total estimated cost of \$4,900.00.

The Director of Stores states that these parts are required for the upkeep of travelling kitchens which have been shipped overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2413.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 16 tons charger steel, to be procured from the Steel Equipment Co., Ottawa, at a total estimated cost of \$4,640.00.

Col. Lafferty's requisition is recommended by Brig.-Gen. Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2414.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 boxes, at a total estimated cost of \$1,850.00.

Lt. Col. Hallick, Director of Stores, states that these boxes (each to contain 1,000 rounds) are required for packing gallery practice ammunition, manufactured by the Dominion Arsenal, Quebec.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2415.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of parts of Bain wagons and transport wagons, G. S., M. D., Mk. 11, heavy, at a total estimated cost of \$1,157.75.

Lt. Col. Hallick, Director of Stores, states that these parts are required for shipment to England for the upkeep of wagons in service overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2416.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of Cleveland and Planet Bicycles, at a total estimated cost of \$1,758.75.

Lt. Col. Hallick, Director of Stores, states that these parts are especially demanded by the Chief Ordnance Officer, C. E. F., England, for the upkeep of Cleveland and Planet Bicycles in use in England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2417.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2 Artillery Range Finders, complete with stand, to be procured from the War Office Stores, at a total estimated cost of \$700.

Lieut. Colonel Hallick, Director of Stores, states that these are required for use as samples.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2418.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Ankle Boots, sizes 4 and 4½, at a total estimated cost of \$4,000.

Colonel Macdonald, Director General of Clothing and Equipment, states that these boots are required to meet the demands of the C. E. F. Units, in addition to the supplies previously ordered.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2419.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Air Hose, Suction Hose, and Connections, for H. M. C. Dockyard, Halifax, N.S., at an estimated value of \$1,071.15.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2420.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Cotton Canvas for Halifax and Esquimalt Dockyards, at an estimated value of \$4,873.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2421.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Sugar for stock at Halifax Dockyard, at an estimated value of \$7,050.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2422.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Order in Council, P. C. 2055, gave authority to purchase Crucibles to the total estimated cost of \$30,000.

The total value of the above Crucibles contracted for is \$37,000 and authority is therefore now requested for this excess of \$7,000.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2445.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 5th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital clothing, as per the accompanying list, at a total estimated cost of \$192,118.00.

Requisition covering the above is submitted by Col. Macdonald, D. G. C. & E., who states that this clothing is urgently needed for use in Canadian Convalescent Homes in England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

LIST OF HOSPITAL CLOTHING REQUIRED FOR USE IN CANADIAN CONVALESCENT HOMES IN ENGLAND.

| Number required. | Articles. | Estimated Cost. |
|------------------|---|-----------------|
| 300 | Aprons, cooks' | \$ 75.00 |
| 800 | Aprons, operating | 280.00 |
| 12,480 | Gowns, hospital | 71,697.00 |
| 31,200 | Handkerchiefs, hospital | 2,028.00 |
| 15,600 | Neckerchiefs, hospital | 1,690.00 |
| 2,000 | Jackets, sleeping | 1,000.00 |
| 2,000 prs. | Trousers, pyjama, sleeping | 960.00 |
| 12,480 | Jackets, hospital | 48,297.00 |
| 15,600 prs. | Trousers, hospital | 54,650.00 |
| 28,080 | Shirts, cotton, hospital | 12,636.00 |
| 290 | Shirts, cotton, for helpless patients | 111.00 |
| 300 prs. | Trousers, white | 267.00 |
| 1,600 | Chevrons, worsted, red on white, 1 bar | 96.00 |
| 1,300 | Chevrons, worsted, red on white, 2 bars | 136.00 |
| 1,300 | Chevrons, worsted, red on white, 3 bars | 195.00 |
| Total | | \$192,118.00 |

P. C. 2450.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 6th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Oliver Bros., Ltd., Calgary, amounting to \$727.79, for drugs and medical supplies furnished to the Medical Stores at Calgary during the months of June and July, 1916.

These accounts have been certified by Major Johnston, A.D.M.S., M. D. 13, and by the Officer in Charge of Medical Stores, and the prices have been checked in the Contracts Branch.

Requisition covering the above is recommended by Lt. Col. Bell, Acting Deputy Director General of Medical Services.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2451.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 6th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay various accounts for toilet paper supplied to Valcartier Camp, to the total amount of \$1,128.00.

In explanation of the foregoing, Major-General E. W. Wilson, G. O. C., Valcartier Camp, states that at the time these purchases were made, there were from twelve to fifteen thousand troops in Camp, and that the purchases were made to carry on the Camp until such time as the contract was let.

Requisitions covering the above are submitted by Lt. Col. G. A. Dodge, A. D. S. & T., Valcartier Camp, and same are recommended by Lt. Col. E. E. Clarke, A. D. S. & T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2452.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 6th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a three months' supply of fresh, frozen and smoked fish, for the use of the Canadian troops in England, at a total estimated cost of \$182,000.00.

This estimate is based upon the following cable message dated the 2nd instant, from the Canadian Supply Officer in England, addressed to Brig.-Gen. Biggar, D. G. of S. and T.:—

“Could take 100,000 lbs. fresh frozen fish, and 40,000 lbs. smoked haddock, weekly steamer; dressed whitefish, cod, haddock, soles, all suitable fish; 20,000 lbs. halibut required monthly for hospitals.”

A three months' supply at the rate of 140,000 lbs. weekly, is 1,820,000 lbs. The cost is estimated to average at 10c per lb. laid down in England, or \$182,000.00.

It is desired to obtain authority for at least a three months' supply in order that satisfactory arrangements can be made with the fish dealers for a

regular and constant weekly supply, and so that the necessary freight space may be engaged in advance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2453.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 7th October, 1916.

The Committee of the Privy Council have had before them a report, dated 5th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of wood packing cases, at an estimated cost of \$17,798.00.

The Director of Stores states that these cases are required for packing stores for shipment to the various points in Canada and to the C. O. O., C. E. F., England, and that the above mentioned quantity covers the estimated requirements for six months, the stock on hand being almost exhausted.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2473.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 9th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of medical stores, as per attached list, at a total estimated cost of \$2,096.36.

Lt. Col. Bell, A.-D. D. G. M. S., states that these stores are urgently required for the use of transports, and are to be purchased in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LIST OF MEDICAL STORES FOR USE OF TRANSPORTS.

To be Purchased in Canada.

| | |
|--|------------|
| Panniers and surgical boxes | \$ 98.90 |
| Bandages, gauze, plaster, etc. | 555.36 |
| Carbolic acid, chloroform, soap, etc. | 276.21 |
| Nail brushes, thermometers, etc. | 348.84 |
| Ice bags, rubber sheeting | 54.72 |
| Hypodermic tablets, morphine, etc. | 706.65 |
| Hypodermic syringes and needles | 55.68 |
| Total | \$2,096.36 |

P. C. 2474.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 9th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Thread and Hemp, at a total estimated cost of \$827.80.

The Director of Stores states these are required for use in Ordnance Workshops throughout Canada for carrying out repairs to tentage, harness and saddlery, etc., which has been returned to Ordnance Charge from Units in a repairable condition.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2475.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Barrack Stores and Material for cleaning purposes, to the total estimated value of \$87,920.53.

Lt. Col. Hallick, Director of Stores, states these Stores are required for the accommodation of the Canadian Expeditionary Forces in barracks in Canada during the ensuing winter season, and requests that delivery be made with the least possible delay, as a considerable portion thereof will be needed for use during October, 1916.

Attached herewith is list of supplies requisitioned for.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

H. Q., 54-21-5-257.

H.Q. 54-21-5-257.

| C.D. No. | H.Q. No. | Article. | Price. |
|----------|--------------|----------------------------------|-----------|
| 237. | 466-6-115-B. | Bags, letter, leather | \$ 385.00 |
| 238. | 466-6-116-B. | Barrows, wheel, G.S. | 310.32 |
| 239. | 466-6-117-B. | Blocks, boards, etc. | 691.10 |
| 240. | 466-6-129-B. | Boilers, cans, etc. | 8,976.76 |
| 241. | 466-6-118-B. | Brooms, brushes and mops | 7,422.84 |
| 242. | 466-6-119-B. | Colanders, dippers, etc. | 5,699.60 |
| 243. | 466-6-120-B. | Dishes, baking, iron | 1,983.00 |
| 244. | 466-6-121-B. | Cases, bolster and pailais | 49,725.00 |
| 245. | 466-6-122-B. | Extinguisher, fire | 1,850.00 |
| 246. | 466-6-123-B. | Flags, flannelette, etc. | 3,306.00 |
| 247. | 466-4-124-B. | Cleavers, forks, etc. | 925.00 |
| 248. | 466-6-125-B. | Forks, rakes, etc. | 1,951.19 |
| 249. | 466-6-126-B. | Machines, weighing | 923.00 |
| 250. | 466-6-127-B. | Jugs, pots and saucers | 51.18 |
| 251. | 466-6-128-B. | Pots and saucepans | 3,715.54 |

Total \$87,920.53

8-9-16.

Amended 26-9-16.

W. HALLICK, Lt. Col.,

Director of Stores.

P. C. 2476.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 9th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of folding forms, distinguishing flags, etc., at a total estimated cost of \$3,451.40.

The Director of Stores states that these are required by the Chief Ordnance Officer, C. E. F., England, for use in convalescent homes and hospitals.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2477.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 9th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Anocaine, local anaesthetic, at a total estimated cost of \$2,500.

Requisition covering the above is submitted by Lt. Col. Clayton, A.D.G. D.S., who states that this supply is required for use of Army Dental Clinics throughout Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2478.

Certified copy of a Report of the Committee of the Privy Council, approved by His Royal Highness the Governor General on the 11th October, 1916.

The Committee of the Privy Council have had before them a report, dated 6th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of Working Clothing for Mechanical Transport, as per attached list, at a total estimated cost of \$20,190.

Colonel J. F. Macdonald, Director of Clothing and Equipment, states that these articles are required to meet demand for up-keep C.E.F. Units overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

| H.Q. | C.D. | Number required. | Article. | Estimated cost. |
|-------------|------|------------------|---|-----------------|
| 565-3-17-B. | 482. | 2,000 prs. | Boots, knee, rubber | \$ 6,000.00 |
| 565-3-18-B. | 483. | 2,000 | Hats, sou'wester | 460.00 |
| | | 2,000 | Jackets, oilskin | 2,000.00 |
| | | 2,000 prs. | Trousers, oil dressed | 2,000.00 |
| 565-3-19-B. | 484. | 2,000 | Jackets, blue jean | 2,000.00 |
| | | 2,000 prs. | Trousers, blue jean | 2,000.00 |
| | | 2,000 prs. | Overalls, blue, boilermakers' pattern | 2,000.00 |
| 565-13-8-B. | 485. | 2,000 prs. | Gauntlets, leather, soft cuff, for chauffeurs ... | 2,960.00 |
| 565-16-9-B. | 486. | 2,000 prs. | Goggles, mica, elastic band | 770.00 |
| Total | | | | \$20,190.00 |

P. C. 2495.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 12th October, 1916.

The Committee of the Privy Council have had before them a report, dated 11th October, 1916, from the War Purchasing Commission, asking authority to authorize the King's Printer to print two thousand (2,000) copies of a report of the War Purchasing Commission covering the period from its inception in May, 1915, to December 31st, 1916. The report to include a copy of Orders in Council, Minutes, and such other data as may be thought to be of public interest. The same to be charged against the War Appropriation, 1915-16.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2499.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital equipment, at a total estimated cost of \$396,412.09.

Requisitions covering the above are submitted by the Director of Stores, who states that this equipment is required for the upkeep of existing hospitals and convalescent homes in England, and to admit of the extension of these institutions.

Attached is copy of a memorandum from the D.O.S., with regard to the foregoing.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

D. of C.—

Will you please note that contract demands Nos. 292-303, as below, to the value of \$361,357.49 for bedding and bedsteads and other articles of hospital equipment urgently required by the Chief Ordnance Officer, C.E.F., England, are being submitted to you this day, viz.:—

| | | |
|-------------|--|--------------|
| C.D. 292. | Tapes, measuring, linen | \$ 20.00 |
| C.D. 293. | Soap, yellow | 525.00 |
| C.D. 294. | Brooms and brushes | 1,527.42 |
| C.D. 295. | Baskets, boards, etc. | 25,924.50 |
| C.D. 296. | Basins, bowls, enam., etc. | 9,374.46 |
| C.D. 297. | Boilers, boxes, cans, etc. | 8,511.98 |
| C.D. 298. | Clippers, forks, knives, spoons | 1,144.57 |
| C.D. 299. | Implements, butchers', pans, etc. | 419.40 |
| C.D. 300. | Balances, spring, dishes | 1,105.60 |
| C.D. 301. | Bedsteads, blankets, etc. | 232,140.00 |
| C.D. 302. | Cases, bolster, sheets | 70,099.00 |
| C.D. 303. | Cloths, flags, towels, etc. | 10,565.56 |
| Total | | \$361,357.49 |

Also please note that the sum of \$35,054.60 is required additionally to the above for the provision of such articles in England as either cannot be obtained at all in Canada, or which it would be more economical to have purchased in England, such as paint, glass water-bottles, chairs, hand-towels, Turkish towels, and other similar articles.

Please note that in preparing these demands for stores which are usually obtained in Canada, I would bring to your notice the urgency of this service as all of these articles are required for the upkeep of existing hospitals and convalescent homes in England and to admit of the extension of those institutions in order to accommodate an increased number of patients. Urgency of delivery is therefore of the first consideration and it is requested that if any of the articles included in the contract demands cannot be expeditiously supplied in Canada, authority be given to the Chief Ordnance Officer, C.E.F., for these to be supplied in England, where they can be quickly obtained and with very little trouble. When I was recently in England the question of hospital accommodation was brought to my personal notice; there were then in hospital 13,000 of the C.E.F., and increased accommodation to a maximum of 30,000 patients was then contemplated.

W. HALLICK, Lt. Col.,
Director of Stores.

3-10-16.

P. C. 2500.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50,000 lbs. of household soap, and other cleansing material, at a total estimated cost of \$5,390.02.

The Director of Stores states that these materials are required to provide for six months' supply for barracks and other military buildings throughout Canada.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2501.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of wire, pliers and netting, at a total estimated cost of \$570.00.

Requisition covering the above is submitted by Lt. Col. Panet, S. O. O., M.D. Uo. 6, and is recommended by the Director of Stores.

Lt. Col. Panet states that this supply is required for issue to the Officer in Charge of Bayonet Fighting.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2502.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 75 shoemakers' tool bags, filled, at a total estimated cost of \$1,000.00.

Colonel Macdonald, D. G. C. & E., states that these are urgently needed for issue to units proceeding overseas, as the present stock is exhausted owing to the number of battalions recently ordered abroad.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2503.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of technical dental equipment, at a total estimated cost of \$8,367.00.

Lt. Col. W. B. Clayton, A. D. G. D. S., states that this is required for the dental clinics throughout Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2504.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase from the War Office certain spare parts for Maxim Guns, together with extra equipment

therefor, required for use in the new arsenal at Lindsay, Ont., at a total estimated cost of \$1,100.00.

Requisition covering the above is submitted by the Superintendent of the Dominion Arsenal, and is recommended by Brig. Gen. Elliot, M.G.O.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2505.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 11th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of The Lester Storage and Cartage Co. of Toronto, amounting to \$1,033.00, for the hire of motor cars between May 22nd and June 5th, 1916, these being required for Headquarters and General Staff work, M. D. No. 2.

Major-General Logie, Commanding M. D. No. 2, states, in connection with the foregoing, that there were no Government cars available for the Commandant, General Staff, and A. S. C. Services at the Exhibition Grounds, Toronto, when Headquarters were transferred to Niagara Camp, and these cars were necessarily hired to carry out the various duties connected with the training of troops left at the Exhibition Grounds.

The accounts in question have been certified as correct, and the prices as just and fair, by Lt. P. D. Dods, acting for A. D. of S. & T., M. D. 2. The requisition is recommended by Lt. Col. Clarke, A. D. of S. & T. at Headquarters.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2506.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 9th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital clothing, to be procured from the War Office, London, at a total estimated cost of \$41,724.00.

Colonel Macdonald, D. C. C. & E., states that this clothing is required for issue to the Canadian Convalescent Home in England, and the purchase is recommended in Great Britain as the material is not available in Canada at present.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2507.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 11th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of iron bar, etc., for Halifax Dockyard, at a total estimated cost of \$664.45.

The Director of Stores states, in connection with the foregoing, that it is proposed to accept the only tender received, as submitted by the Canadian Car and Foundry Co., Ltd., Amherst, N.S.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2508.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 11th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a quantity of steel bar, etc., for Halifax Dockyard, at a total estimated cost of \$512.60.

The Director of Stores states, in connection with the foregoing, that it is proposed to accept the lowest tender received, being that submitted by the Canadian Car and Foundry Co., Amherst, N.S.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2509.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of badges, cap, at a total estimated cost of \$1,750.00.

Requisition covering the above is submitted by Colonel Macdonald, D.G.C. & E., who states that these badges are required to meet demands.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2510.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 13th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase one Chalmers motor car, for use at Lindsay Arsenal, at a total estimated cost of \$872.00, exclusive of duty.

Requisition covering the above is submitted by Lt. Col. Weatherbie, Superintendent, and is recommended by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2539.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of candles for Halifax and Esquimalt Dockyards, at a total estimated cost of \$634.77.

In connection with the foregoing, the Director of Stores states that it is proposed to accept the only tender received, being that submitted by the Imperial Oil Co., Ltd.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2540.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 13th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of copper sheets and bars for Esquimalt Dockyard, at a total estimated cost of \$2,342.22.

The Director of Stores states, in connection with the above, that it is proposed to accept the lowest tender received, being that submitted by Drummond, McCall & Co., of Montreal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2541.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 13th October, 1916, from the War Purchasing Commission, stating that the

Department of the Naval Service ask for authority to purchase a supply of brass and copper tubes for Esquimalt Dockyard, at an estimated cost of \$2,049.29.

The Director of Stores states, in connection with the above, that it is proposed to accept the lowest tender, being that submitted by Drummond, McCall & Co., of Montreal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2542.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 13th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cap badges, at an estimated cost of \$1,100.00.

Colonel Macdonald, D. G. C. & E., states that these are required for issue to meet demands.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2543.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 20th October, 1916.

The Committee of the Privy Council have had before them a report, dated 26th September, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Ledoux Carriage Co., Montreal, amounting to \$1,132.57 covering freight, demurrage and unloading charges on Cadillac chassis.

Mr. J. H. Stephens, of the Contracts Branch, states in explanation of the foregoing, that these chassis were purchased at a price f.o.b. Detroit, and were shipped direct to The Ledoux Carriage Co., which firm had a contract with the Department to place the bodies on the chassis. This Company paid the freight, unloading and demurrage charges for the Department.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2544.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 12th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of bolts and nuts for Halifax and Esquimalt, at an estimated cost of \$2,752.83.

In connection with the foregoing, the Director of Stores states that it is proposed to purchase from lowest tenderer—The Starr Mfg. Co., Dartmouth, N.S.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2547.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 17th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts, as per attached list, amounting to the sum of \$932.54, covering repairs to cars at Camp Borden.

Requisitions covering the foregoing are submitted by Major Milson, A. D. S. T., M. D. No. 2, and are recommended by Colonel Mewburn for D. O. C., M. D. No. 2, and approved by Lt. Col. Clarke, O. C., H. Q., Det. M. T. Section, C. P. A. S. C. The accounts are also certified by the proper officers, as to receipt of the goods, and as to prices being just and fair.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H. Q., 38-72-21.

LIST OF ACCOUNTS.

| | |
|---------------------------------------|----------|
| Dunlop Tire and Rubber Goods Co. | \$ 11.48 |
| Hyslop Bros. | 154.00 |
| Crofton Storage Battery Co. | 373.76 |
| Hall Motors Ltd. | 13.90 |
| Hyslop Bros. | 20.55 |
| Chalmers Motor Co. | 34.30 |
| British American Oil Co. | 320.45 |
| A. Mole | 4.20 |
| Total | 232.54 |

P. C. 2548.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 13th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of time and percussion fuses, No. 80, Mark V., at an estimated cost of \$90,000.00.

The Director of Stores states that these fuses are required for retention in Canada to complete the 20,000 rounds of 18-pr. ammunition allotted for the 20 18-pr. guns at present in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2549.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 17th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for transport wagons, G.S., M.D., Mark III., at a total estimated cost of \$1,027.50.

The Director of Stores states that these are required by the C. O. O., C. E. F., England, for the upkeep of transport wagons in use overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2550.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 13th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the following accounts, covering special badges supplied to the 97th and 212th Battalions:—

| | |
|----------------------------------|-------------------|
| Ellis Bros., Toronto | \$753.28 |
| R. J. Inglis, Winnipeg | 569.85 |
| Total | <u>\$1,323.13</u> |

In explanation of the foregoing it is stated that in the case of the 212th Battalion, authority was given, in the first place, for a special badge. These were ordered by the Officer Commanding the Battalion, and were supplied. Subsequently, however, the Department of Militia and Defence took exception to the design, and the badges were therefore withdrawn upon the understanding that the expense should be met by the Department.

A new badge of special design, approved by the Department of Militia and Defence, was then procured by the Officer Commanding the Battalion; but on account of the absorption of the 212th Battalion into the 97th Battalion, these new badges were rendered useless.

The Quartermaster General, therefore, recommends the payment of R. J. Inglis' account for the first lot of badges, amounting to \$569.85 and of the account of Ellis Bros., for \$332.88 for the second lot of badges.

The Quartermaster General also recommends payment of another account of Ellis Bros., amounting to \$262.40 for badges procured by the Officer Commanding the 97th Battalion under similar circumstances, viz: that the authority had been given this Battalion for the use of a special badge. This badge was accordingly procured from Ellis Bros., at an expense of \$262.40. Later on, it was discovered that the design was not a proper one, although approved in the first place by the Department of Militia and Defence. The badges were therefore withdrawn, upon the understanding that the Department should bear the expense.

Attached hereto is copy of minute from Major General Macdonald, Quartermaster General, in connection with the foregoing.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

97th Battalion, C. E. F.,
Account for Badges,

H. Q., 683-174-1.

The Quartermaster General submits the following to Council for decision.

Application was made for authority for special badge for this Unit. Approval was given by the Hon. the Minister. The Department to pay only compensation to the value of issue of regulation C. E. F. badges.

Subsequently the sub-title "American Legion" was objected to (H.Q.C. 1552).

The Officer Commanding Unit was then notified that the sub-title must be eliminated from the badge, and that, as the former badge had been approved, the Department would be at the expense of alteration.

This Battalion has now gone overseas.

The later Commanding Officer, Lt. Col. C. S. Bullock, submits account for badges as follows:

Ellis Bros. \$341.40

Upon consideration of all the circumstances connected with the organization of this Unit, and as the Unit has now proceeded overseas, it would seem to be advisable that this Account be paid, and the matter closed up.

(Sgd.) D. A. MacD.,
Major General.

OTTAWA, 23-9-15.
Q. M. G.

When your recommendation in this case was reached at the meeting of Militia Council held this day, decision was deferred to enable you to recast your submission on the lines of discussion. The Parliamentary Secretary would like you to make a definite recommendation.

E. F. JARVIS,
S. M. C.

27-9-16.

A. D. M.

I recommend payment of the above claim.

28-9-16.

D. A. McD.

Approved.—J. B. McC.—3-10-16.

P. C. 2551.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 18th October, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of toilet paper, at a total estimated cost of \$7,465.50.

Requisition covering the above is submitted by Brig. Gen. Biggar, D. C. of S. and T., who states that this is required for issue to the troops in Canada for quarter ending December 31st, 1916.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2552.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 18th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of brass bars and sheets for Halifax and Esquimalt Dockyards, at a total estimated cost of \$7,403.27.

In connection with the foregoing, the Director of Stores states that it is proposed to accept the lowest tender in each case.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2553.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 19th October, 1916.

The Committee of the Privy Council have had before them a report, dated 18th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of solder, spelter, tin, and alloys for Halifax and Esquimalt Dockyards, at a total estimated cost of \$3,938.03.

In connection with the foregoing, the Director of Stores states that it is proposed to accept the lowest tender in each case.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2559.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 20th October, 1916.

The Committee of the Privy Council have had before them a report, dated 9th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,000 rifle chests with fittings, each to contain ten rifles, at a total estimated cost of \$10,000.

The Director of Stores states that these are urgently needed for packing rifles at present on order, as stock on hand is not sufficient to meet requirements.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2560.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 20th October, 1916.

The Committee of the Privy Council have had before them a report, dated 18th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay certain accounts, as per attached detailed list, covering local purchases of toilet paper and disinfectants in Military District No. 2, between 1st April and 31st July, 1916, when there were no contracts in existence for these commodities, amounting in all to \$4,398.14.

Requisitions covering the above are submitted by Major Milson, A. D. S. & T., M. D. No. 2, and are recommended by Major Gen. Logie, G. O. C., M. D. 2, and by Lt. Col. Clarke, A. D. S. & T., Headquarters.

The accounts have been certified as correct, and the prices as fair and just by the proper officer in each case.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

H. Q. 96-1-43-2.

Detailed List of Accounts for Payment, M. D. No. 2.

| | |
|--------------------------------------|-------------------|
| E. H. Wilkinson | \$2,858.00 |
| Lyman Bros., Ltd. | 1,099.14 |
| Victoria Paper and Twine Co. | 441.00 |
| Total | <u>\$4,398.14</u> |

P. C. 2561.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 20th October, 1916.

The Committee of the Privy Council have had before them a report, dated 18th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Dr. W. N. Condell, Eye, Ear, Nose and Throat Specialist, Edmonton, amounting to \$400.00, covering operations, treatment and attendance in a number of urgent cases among members of the 51st, 66th and 138th Battalions.

Requisition covering the above is submitted by Major H. H. Johnson, A. D. M. S., M. D. No. 13, and is recommended by Col. Potter, A. D. G. M. S.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

DR. CONDELL'S ACCOUNTS.

| Date. | Name. | Battalion. | Sickness. | Amount. | Amt. Recom. |
|-------------|---------------|------------|--|-----------------|-----------------|
| P.C. 2561. | | | | | |
| Jan. 5-16. | S. Howard | 51st. | Examining eyes | \$ 5.00 | \$ 5.00 |
| Jan. 5-16. | S. Griffin | 51st. | Removal adenoids, tonsils and four turbinates | 35.00 | 35.00 |
| Jan. 5-16. | F. Boothe | 51st. | Laryngitis | 18.00 | 5.00 |
| Jan. 6-16. | S. W. White | 51st. | Examination | 2.00 | 2.00 |
| Mar. 1-16. | Sutherland | 66th. | Otitis Media | 10.00 | 5.00 |
| Mar. 1-16. | Wright | 66th. | Removing four Pterygia | 75.00 | 75.00 |
| Mar. 14-16. | A. J. Trotter | 138th. | Mastoid operation | 125.00 | 125.00 |
| Mar. 14-16. | Wm. Hunter | 138th. | Mastoid operation | 100.00 | 100.00 |
| Mar. 14-16. | M. Comerford | 138th. | Otitis Media | 10.00 | 5.00 |
| Mar. 14-16. | R. J. Wright | 138th. | Otitis Media | 40.00 | 10.00 |
| Mar. 14-16. | A. Cougan | 138th. | Otitis Media | 6.00 | 5.00 |
| Mar. 14-16. | R. Blake | 138th. | Otitis Media | 20.00 | 5.00 |
| Jan. 5-16. | Eloy | 51st. | Corneal ulcer | 20.00 | 20.00 |
| | | | | <u>\$466.00</u> | <u>\$397.00</u> |

P. C. 2577.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of artificers' tools, at a total estimated cost of \$17,126.24.

The Director of Stores states that these tools are required by the Chief Ordnance Officer, C. E. F., England, covering maintenance for six months. Copy of his minute of the 14th instant is attached hereto.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

H. Q. 7432-15-7.

D. of C.

Please note, with reference to the attached papers, that contract demands as under, namely, 304 to 321, to the value of \$17,176.24, are being passed to you this day.

These demands represent artificers' tools required by the Chief Ordnance Officer, C. E. F., England, for maintenance purposes of the Canadian Expeditionary Force in England for six months, and, as the articles are urgently wanted, it is requested, please, that early action be taken to obtain them; to prevent undue delay, it is further requested that if it be not possible to obtain any particular tools within a reasonable time, the Chief Ordnance Officer be given approval for local purchase in England.

This recommendation is made as occasionally during the past two years a considerable time has been taken in which to supply tools for the various services overseas, and in the present case there is no time for any such delay.

| | Article. | Price. |
|-------------|--|-------------|
| C.D. 304. | Chests, tool, filled, bricklayers' and masons' | \$ 40.00 |
| C.D. 305. | Chests, tool, filled, carpenters' and wheelers' | 653.00 |
| C.D. 306. | Chests, tool, filled, smiths' | 850.00 |
| C.D. 307. | Chests, tool, filled, farriers' and shoeingsmiths' | 900.00 |
| C.D. 308. | Aprons, farriers', etc. | 1,474.07 |
| C.D. 309. | Adzes, carpenters', etc. | 1,021.09 |
| C.D. 310. | Anvils, blocks, etc. | 1,607.60 |
| C.D. 311. | Augers, braces, etc. | 1,691.50 |
| C.D. 312. | Brushes, paint | 129.70 |
| C.D. 313. | Cans, oil, etc. | 1,178.20 |
| C.D. 314. | Chisels, etc. | 648.05 |
| C.D. 315. | Cutters, drills, etc. | 656.25 |
| C.D. 316. | Files and rasps | 1,397.75 |
| C.D. 317. | Holdalls, tool, saddlers' | 528.84 |
| C.D. 318. | Knives, mallets, pincers, etc. | 702.21 |
| C.D. 319. | Needles | 54.41 |
| C.D. 320. | Saws, scissors, etc. | 3,553.57 |
| C.D. 321. | Rimers, No. 3, sets | 90.00 |
| Total | | \$17,176.24 |

W. HALLICK, Lt. Col.
Director of Stores.

14-10-16.

P. C. 2578.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of Ross rifle spare parts, at a total estimated cost of \$648.40.

The Director of Stores states that these are required for shipment to England for use by General Harston in the repair of salvaged Ross rifles.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2579.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 36 roofs for field officers' tents and 6 outer roofs and 6 extension roofs for field hospital tents, at a total estimated cost of \$725.20.

The Director of Stores states that these are required for use in all Ordnance Depots, to complete the tents which have been in use during the present camping season.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2580.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of scales of different kinds and capacities, at a total estimated cost of \$2,960.00, required for different purposes at the Lindsay Arsenal.

Requisition covering the above is submitted by Lt. Col. Weatherbie, Superintendent of the Arsenal, and same is recommended by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2581.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase one No. 1 Davenport, extra heavy duty, 22 in., double back, geared engine lathe, at a total estimated cost of \$1,500.00.

This lathe is required at the Dominion Arsenal for the manufacture of 18-pr. shrapnel shells, requisition covering the same having been submitted by Colonel Lafferty, Superintendent. Purchase is recommended by the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2582.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of electric tungsten lamps, at a total estimated cost of \$17,375.70.

Colonel Deroche, Director General of Engineer Services, states that these lamps are required for military buildings generally, and that same are urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2583.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 220 cardigan jackets and 1,165 pairs of heavy stockings for Halifax Dockyard, at a total estimated cost of \$3,940.41.

In connection with the above, the Director of Stores states that, after examination and approval of the samples submitted, following invitations to tender, it is proposed to purchase as follows:—

| | |
|---------------------------------|------------------|
| Stockings—A. B. Couch | \$2,038.75 |
| Jackets—A. B. Couch | 691.66 |
| Jackets—Regent Mills | 660.00 |
| Total | <hr/> \$3,390.41 |

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2584.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 8,000 lbs. of split peas and 15,000 lbs. of marrowfat peas, for stock at Halifax Dockyard, at a total estimated cost of \$1,389.50.

The Director of Stores states that it is proposed to accept the lowest tender in each case.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2585.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 2,000 kit bags, for delivery at Halifax Dockyard, at an estimated cost of \$4,580.00.

The Director of Stores states in connection with the foregoing that it is proposed to accept the lowest tender received, being that of Messrs. Edmondson & Petch, at \$2.29 each.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2586.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 19th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 260 boiler tubes for Halifax Dockyard, at an estimated cost of \$842.40.

In connection with the foregoing, the Director of Stores states that it is proposed to accept the tender of Drummond, McCall & Co., this being the most satisfactory.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2594.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 20th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 288 trench stretchers, complete, at a total estimated cost of \$1,440.00.

The Director of Stores states that these are required for issue to C. A. M. C. in Field Ambulance Training Depots, also for infantry patients of the C. E. F. in England, in accordance with the recommendation of the D. G. M. S.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2595.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 21st October, 1916.

The Committee of the Privy Council have had before them a report, dated 18th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase the motor yacht "Argyle," at a cost of \$2,500.00, as per offer of Saunders & Duffus, Halifax, on behalf of the owners.

Requisition covering the above is submitted by Major General F. Benson, Commanding M. D. No. 6, who states that this boat is required at Halifax in the carrying out of embarkation duties, also in connection with the debarkation of returned soldiers. He further states that when not required by the Staff Embarkation Officer, the boat would be available for general duty in that harbor, and would be much more suitable for the conveyance of patients from the out-forts to hospital than the duty boats are. Heretofore the method has been to hire motor boats for the above mentioned purposes, which has cost approximately \$300.00 a month. Maj. Gen. Benson adds that the boat is considered a very suitable one, and the price asked fair and reasonable.

Purchase of the above is recommended by the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2632.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of various firms for drugs and medical supplies furnished to the troops at different places throughout Military District No. 6 during the summer of 1916, totalling \$610.38.

Requisition covering the foregoing is submitted by Capt. Blake, A. D. M. S., M. D. 6, who certifies that the accounts are correct and the prices fair and just. Prices have also been checked in the Contracts Branch and found fair and reasonable.

Captain Blake's requisition is recommended by Lt. Col. Bell, A. D. G. M. S., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2633.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 15 tons (30,000 lbs.) of Brass Rods, 1.41 in., for use at the Dominion Arsenal in the manufacture of percussion primers, at a total estimated cost of \$10,500.00.

Requisition covering the above is submitted by Lt. Col. Lafferty, Superintendent of the Arsenal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2634.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cartridges, S. A., ball, pistol, Colt, automatic, .45-inch, at a total estimated cost of \$3,710.80.

The Director of Stores, who submits the requisition, states that these are very urgently required for shipment to England for issue to Officers serving overseas, and it is recommended that a repeat order for them be given The Remington Arms-Union Metallic Cartridge Company, at the price last paid.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2635.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 feet of fire hose, with necessary couplings, nozzles and wall brackets, at a total estimated cost of \$1,100.00.

Lt. Col. Hallick, Director of Stores, states that this is required for protection against fire at the Ottawa Drill Hall and the Library Bureau Buildings, now occupied by C. O. Corps.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2636.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tires for motor cars, at a total estimated cost of \$1,730.00.

The Director of Stores states that these are required by the Officer Commanding the Mechanical Transport Section at Headquarters for the upkeep of motor cars in use throughout Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2637.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 25th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 vials of tetanus antitoxin, for the month of November, at a total estimated cost of \$1,700.00.

Lt. Col. Bell, Acting Director General of Medical Services, states that the above represents the usual monthly supply for the Canadian Medical Services in England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2638.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 24th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of one X-Ray Outfit, at a total estimated cost of \$1,750.00.

Requisition covering the above is submitted by Lt. Col. Bell, A. D. D. G. M.S., who states that this is needed for use in the Base Hospital at Toronto. It is proposed to purchase same from the manufacturers, Messrs. Waite & Bartlet, New York, at the price last paid.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2639.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 24th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase machinery for Dominion Arsenal, consisting of an Avey ball-bearing machine, a shaper, and a No. 2 surface grinder, at a total estimated cost of \$1,629.00.

Requisition covering the above is submitted by the Superintendent of the Arsenal, and is recommended by Brig. Gen. H. M. Elliot, M. G. O.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2640.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 24th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50 armorers' bags, canvas, filled, at a total estimated cost of \$712.50.

The Director of Stores states that these are needed to meet the requirements of the Chief Ordnance Officer, C. E. F., to equip Units of the Canadian Expeditionary Force. He recommends that, as the contents of the bags requisitioned for are chiefly tools for Lee-Enfield Rifles, and are therefore not obtainable in Canada, authority be given to the Chief Ordnance Officer, C. E. F., to purchase these in England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2641.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 26th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay various accounts, aggregating \$830.50, covering drugs and medical supplies furnished to various Officers of the Medical Services in M. D. No. 10, Winnipeg.

Requisition covering the above is submitted by Major Kelly, A. D. M. S., M. D. 10, copy of whose memorandum of the 1st August, 1916, in explanation of the expenditure in question, is attached hereto.

The foregoing accounts are recommended for payment by Col. F. McK. Bell, A.-D. G. M. S., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

From A.A. D. M. S.,
M. D. No. 10.

WINNIPEG, August 1, 1916.

To Director General of Medical Services,
OTTAWA.

Re Accounts, Medical Stores, M. D. 10.

Sir,—I have the honor to forward herewith accounts as marginally noted for your necessary action. These accounts have been held up pending the receipt of service requisitions.

In explanation, I will inform you that a number of accounts were purchased on the authority of the O. C. of Units owing to a shortage of supplies in Medical Stores, M. D. 10. In other cases where units had detachments stationed, no information was given this office, so that the necessary information could be forwarded nor were we informed by the O. C.'s who had this information at hand.

The only information I had that troops were stationed at small places throughout the district was when I received the said accounts from the Commanding Officers. In several instances, that of Regina, Saskatoon, Prince Albert, Moose Jaw, etc., the Commanding Officers and Medical Officers were notified not to purchase locally unless authorized to do so. The same explanation was given in each case, that the supplies were urgently required.

The Commanding Officers, Medical Officers and civilian practitioners doing duty with troops were notified as soon as information was received that the units were recruiting and detachments raised throughout the district. In nearly all instances, as I previously informed you, my instructions were utterly ignored and accounts contracted locally. I am unable to give more of an explanation than that already given in previous correspondence on this subject.

W. H. KELLY, Major, A. M. C.

A.-A. D. M. S., M. D. 10.

P. C. 2642.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 27th October, 1916.

The Committee of the Privy Council have had before them a report, dated 24th October, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of nails for Halifax and Esquimalt Dockyards, at a total estimated cost of \$924.08.

In connection with the foregoing, the Director of Stores states that it is proposed to accept the lowest tender for each item.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2647.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 28th October, 1916.

The Committee of the Privy Council have had before them a report, dated 26th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Red Cross Drug and Book Co., Lethbridge, Alta., amounting to \$600.65, covering drugs supplied to the 113th Battalion.

Requisition covering the above is submitted by Major H. H. Johnston, A. D. M. S., M. D. No. 13 (copy of whose explanatory memorandum of the 21st ult. is attached hereto), and same is recommended for payment by Lt. Col. F. McK. Bell, A. D. D. G. M. S.

Prices have been checked in the Contracts Branch.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Headquarters, M. D. No. 13,
SARCEE CAMP, September 21, 1916.

From the A. D. M. S.,
M. D. 13.

To the D. G. M. S.,
OTTAWA, ONT.

Re Drug Supplies.

Sir,—I have the honor to forward accounts for drugs supplied by The Red Cross Drug and Book Co., of Lethbridge, to the 113th Battalion. The drugs supplied during the months of November, December, January, February and March were contracted for previous to the opening of the Medical Stores in this District, and Capt. W. T. Beeman, the M. O. of the Battalion, informs me that the prices were the very best obtainable.

The accounts for April and May were contracted for during the time that the Medical Stores were started, and at the commencement all orders could not be filled, which accounts for the purchase of these drugs. I believe the accounts to be in order, and recommend that they be passed for payment.

I have the honor to be, Sir,
Your obedient servant,

H. H. JOHNSON, Major, C. A. M. C.
A. D. M. S.

P. C. 2648.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 28th October, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of dental equipment, drugs and supplies, at a total estimated cost of \$16,495.00.

Lt. Col. Clayton, Director of Dental Services, who submits the requisition, states that these supplies are required for 75 C. A. D. C. Officers proceeding overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2649.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 28th October, 1916.

The Committee of the Privy Council have had before them a report, dated 27th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous forestry equipment, at a total estimated cost of \$34,059.75.

The Director of Stores, who submits the requisition, states that this equipment is called for by the Officer Commanding the 224th Forestry Battalion, Lt. Col. Macdougall, for the purpose of repairs and maintenance for three months, and chargeable to the Imperial Government. This purchase is recommended by the Quartermaster General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2671.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 27th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase material to the value of \$750.00, required in connection with instruction in bayonet fighting and physical training in Military Districts Nos. 2 and 10, Toronto and Winnipeg respectively, to be given during the coming winter months.

Requisitions covering the above are submitted by the Director of Stores, following a recommendation from the Director of Canadian Army Gymnastic Staff.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2672.

Certified copy of a Report of the Committee of the Privy Council approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 27th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 6 engines, together with miscellaneous equipment, at a total estimated cost of \$4,110.92.

The Director of Stores, who submits the requisition, states that the above mentioned are required for issue to the 239th Railway Construction Battalion, following request from the Commanding Officer, Lt. Col. White.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

•
RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2692.

Certified copy of a Report of the Committee of the Privy Council approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 24th October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores and equipment for the 239th Railway Construction Corps, as per the attached list, at a total estimated cost, including 10% added to cover cost of packing, of \$60,083.99.

Lt. Col. Hallick, who submits the requisition, states that these supplies are urgently needed, as it is expected that the 239th Battalion will embark this month.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

LT. COL. HALICK,
Director of Stores,
Militia Department,
OTTAWA.

OTTAWA, October 12, 1916.

Sir,—Herewith corrected indent of equipment required for the 239th Battalion. Kindly have this attended to at your earliest convenience and cancel previous indent.

These indents now embrace all the stores required for this Battalion and are the correct descriptions.

I have the honor to be, Sir,

Your obedient servant,

L. J. CONKEY, Captain,

239th Railway Con. Batt.

For Lt. Col. J. W. STEWART, O. C., absent in England on duty.

List of Stores and Equipment for 239th Railway Construction Corps.

| | |
|--|-------------|
| Files, lamps, saws, etc. | \$ 5,116.00 |
| Anvils, augers, braces, etc. | 3,913.52 |
| Engines, hoisting, etc. | 14,260.00 |
| Pickets, barometers, etc. | 7,338.88 |
| Harness and harness parts | 22,472.16 |
| Harnessmakers' tools | 329.65 |
| Track laying cars, etc. | 1,191.60 |
| Total | \$54,621.81 |
| 10% added to cover cost of packing | 5,462.18 |
| Net total | \$60,083.99 |

P. C. 2693.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 31st October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tools and spare parts for Waterous Mills, at a total estimated cost, including cost of boxing, transportation, etc., of \$926.40, to be charged to the Imperial Government.

The Director of Stores states that the above are required by the Director of Forestry Battalions, C. E. F., England, having been demanded by cable.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2694.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 31st October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of cordage and twine, at a total estimated cost of \$3,759.73.

The Director of Stores states that this is required for issue in Canada, and covers the estimated requirements for six months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2695.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 31st October, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of iron hoop, cold rolled, at a total estimated cost of \$2,500.00.

The Director of Stores states that this is required for strapping boxes in Ordnance Depots throughout Canada.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2696.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 31st October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 stock pots, six-gallon, at a total estimated cost of \$875.00.

The Director of Stores states that these are required for use in temporary barracks and quarters throughout Canada, to be occupied by C. E. F. Units on their return from camps.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2697.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 31st October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores and equipment, required for upkeep of Defence Electric Lights and miscellaneous services at Halifax, at a total estimated cost of \$1,690.87.

Requisitions covering the foregoing are submitted by Lt. Col. Panet, S. O. O., at Halifax, and are recommended by Lt. Col. Hallick, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2698.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 31st October, 1916.

The Committee of the Privy Council have had before them a report, dated 31st October, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 4½ tons of aluminum rod, at a total estimated cost of \$4,590.00, required for use at the Lindsay Arsenal.

Requisition covering the above is submitted by Col. Weatherbie, Superintendent of the Arsenal.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2710.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that by Order in Council, P. C. 2495, dated 12th October, 1916, the King's Printer was authorized to print 2,000 copies of a report of the War Purchasing Commission.

It is now considered advisable to increase the number to be printed from 2,000 to 3,000 and the necessary authority is hereby requested.

It is further requested that the King's Printer be instructed to have the report ready for distribution by 15th January, 1917.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,
Asst. Clerk of the Privy Council.

The Honourable the Secretary of State (Printing and Stationery).

P. C. 2711.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of metal badges, at a total estimated cost of \$625.00.

Requisition covering the above is submitted by Colonel Macdonald, Director General of Clothing and Equipment, who states that these badges are required to meet demands.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2712.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of various contractors for drugs and medical supplies furnished to Valcartier Camp during the summer of 1916, amounting in all to \$860.41.

Lt. Col. Petch, A.D.M.S., Valcartier Camp, who submits the requisitions, states that the supplies in question were urgently required for use of the sick

and were purchased from wholesale houses at the cheapest price possible. These prices have been checked in the Contracts Branch, and are found to be fair and reasonable.

Accounts are recommended for payment by Lt. Col. Bell, A.D.D.G.M.S.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2713.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 1,200 gallons of boiled linseed oil, for stock at Halifax Dockyard, at a total estimated cost of \$1,320.00.

The Director of Stores states, with regard to the above, that it is proposed to accept the lowest tender, as submitted by The Ottawa Paint Works, namely, \$1.10 per gallon.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2714.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 2,000 pairs of leggings, for stock at Halifax Dockyard, at an estimated cost of \$1,900.00.

The Director of Stores states, in connection with the foregoing, that it is proposed to purchase from the lowest tenderer, J. W. Roberts, Montreal, at 95c. per pair.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2715.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of steel plates and sheets, for delivery to Halifax and Esquimalt Dockyards, at a total estimated cost of \$12,071.81.

The Director of Stores states, in connection with the above, that it is intended to purchase from the lowest tenderer in each case.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2716.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 2nd November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 1,000 pairs of drawers, winter, for use at Esquimalt Dockyard, at a total estimated cost of \$1,260.00.

The Deputy Minister states, in connection with the foregoing, that it is proposed to purchase from Messrs. Penmans, Limited, which firm received the last order, following submission by them of the most satisfactory sample.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2746.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 1st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of office furniture for equipping new district offices at Regina, at a total estimated cost of \$516.65.

Requisition covering the above is submitted by Colonel Edgar, D.O.C., M.D. 12, and is recommended by R. P. Brown, A.A. and P.M.G., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2747.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of petrold cement and copper cement, etc., for the Canadian Dental eServices, at a total estimated cost of \$900.00.

Requisition covering the above is submitted by Lt. Col. Clayton, Acting

Director of Dental Services, who states that the supply in question is required immediately at Headquarters Medical Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2748.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,500 weather lines, double, 54 ft., for tents, marquee, at a total estimated cost of \$526.75.

The Director of Stores, who submits the requisition, states that the above are required as additional guy ropes, to be issued in future with each marquee.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2749.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of various contractors, for dental supplies furnished the Canadian Dental Corps at Camp Hughes, aggregating in all \$962.43.

Requisitions covering the above are certified by Major Wright, Asst. Director of Dental Services, M.D. No. 10, and are recommended for payment by Lt. Col. Clayton, A.D.G.D.S., Ottawa.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2750.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay various accounts for parts and accessories for motor cars, motor trucks, ambulances, etc., of the Mechanical Transport Section at Toronto, Niagara and Camp Borden, aggregating \$1,730.80.

Requisitions covering the above are submitted by Lt. Col. Spittal, A.D.S.T., M.D. No. 2, and accounts are recommended for payment by Lt. Col. Clarke, A.D.S.T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2751.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 200 cordite cartridges, for 6 in. B. L. guns, at a total estimated cost of \$1,300.00, to be procured from the War Office Stores.

The Director of Stores states that these are required to replace others which are to be destroyed on account of low heat test.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2752.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of The General Supply Company, of Canada, Ottawa, for machinery furnished to establish a mechanical transport machine workshop at Valcartier, amounting to \$870.00.

This machinery was second-hand, and was furnished at a reduction of about 50% of the prices for similar new machinery.

Requisition covering the above is submitted by Major General Macdonald, Q.M.G., and account is recommended for payment by Lt. Col. Clarke, A.D.S.T., Headquarters. Purchase was recommended by Colonel J. Lyons Biggar, D.G. of S. & T.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2753.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1916, from the War Purchasing Commission, stating that author-

ity is requested to purchase a quantity of fresh frozen fish, not exceeding 1,500,000 lbs., for account of the British Government, at a total cost not exceeding \$112,500.00, for shipment from Canada as soon as possible.

The Acting High Commissioner for Canada in England has added stating that the British Board of Trade have requested the Government of Canada to purchase fish for their account, the price not to exceed 7/6 per lb. fresh, steamer, Atlantic port; shipment to be made as early as possible at the rate of 300,000 lbs. per week, commencing on or about 15th November.

It is proposed to purchase by tender in the usual manner, that contracts be made and transportation arranged by the Department of Militia and Defence.

The Canadian Government has been requested to establish minimum weights for each kind of fish, etc., and to certify that the fish is in accordance with specification. It is proposed to advise the advice and cooperation of the Fisheries Division of the Department of Marine and Fisheries, as well as the services of the Fish Inspector of the Department of Militia and Defence.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2757.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 2nd November, 1916, from the War Purchasing Commission, advising that the Department of Militia and Defence ask for authority to purchase a supply of furniture, etc., for the Military Hospital, Victoria, B.C., at a total estimated cost of \$791.98.

Requisitions covering the above are submitted by Major Bray, S.O.O., M.D. No. 11, and are recommended by Lt. Col. Halliday, Director of Stores. Purchase of the goods in question is also recommended by Colonel Porter, A.D.C.M.S., and by Col. Macdonald, D.G.C.E.

Attached hereto are copies of correspondence with regard to one of the items on the above mentioned requisitions.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Dear General Macdonald,

Ottawa, 26th October, 1916.

Furniture, etc., for Military Hospital, Victoria, B.C.—File 96-143-8.

In these requisitions there is an item of ten (10) chairs at \$22.00 each. Before asking P. C. for authority, do you not think that less expensive chairs would do? This seems an extravagant price to pay for such articles. I am enclosing herewith the papers in this connection, which kindly return when you have finished with them.

I remain,

Yours faithfully,

Maj. Gen. D. A. MACDONALD,
Q.M.G., Department of Militia,
Ottawa.

(Sgd.) A. E. KEMP,
Chairman.

October 27th, 1916.

Dear Mr. KEMP,—

In reply to your letter attached, I am inclined to think that \$22.00 for the class of easy chair required in this case is not too much for the West.

The chair is wanted for patients' use in a military hospital, and is of a large, roomy, comfortable type, well upholstered. It must of necessity be comfortable and easy, and at the same time should be of durable make. As the Senior Ordnance Officer, who is on the spot, especially recommends this pattern of chair, I have no doubt that he has examined the others and is satisfied that he is recommending the most suitable article for the service.

I would therefore recommend that the purchase be approved.

Faithfully yours,

D. A. MACDONALD,

Major General,
Quartermaster General.

Hon. A. E. KEMP,
Chairman, War Purchasing Commission,
Ottawa.

P. C. 2758.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 4th November, 1916.

The Committee of the Privy Council have had before them a report, dated 3rd November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 1,000 kit bags for Halifax Dockyard, at a total estimated cost of \$2,550.00.

The Director of Stores states that it is proposed to purchase from the lowest tenderer.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2783.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 6th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of chemicals, at a total estimated cost of \$1,548.45.

The above are required for delivery to Halifax and Esquimalt Dockyards.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2784.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated

3rd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of rugs, furniture and linoleum, for Headquarters, Military District No. 10, at a total cost of \$513.50.

Requisitions covering the above are submitted by Major Prideaux, S.O.O., M.D. 10, and are recommended by Lt. Col. Halliek, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2785.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th November, 1916.

The Committee, on the recommendation of the Prime Minister, advise that 8th November, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. 2550, of 19th October, 1916, gave authority to pay the following accounts, covering special badges supplied to the 97th and 212th Battalions:—

| | |
|------------------------------|------------|
| Ellis Bros., Toronto | \$ 753.28 |
| R. J. Inglis, Winnipeg | 569.85 |
| Total | \$1,323.13 |

In connection with the foregoing, the Department of Militia and Defence calls attention to the fact that, while the above total of Ellis Bros.' accounts is correct as stated, paragraphs 4 and 5 of the Order in Council contain certain inaccuracies in figures, due to typographical errors in the original recommendation, which involve contradiction. Corrected, these paragraphs should read as follows:—

“The Quartermaster General therefore recommends the payment of R. J. Inglis' account for the first lot of badges, amounting to \$569.85, and of the account of Ellis Bros. for \$411.88 for the second lot of badges.”

“The Quartermaster General also recommends payment of another account of Ellis Bros., amounting to \$341.40, for badges procured by the Officer Commanding the 97th Battalion, under similar circumstances, viz.: That authority had been given this Battalion for the use of a special badge. This badge was accordingly procured from Ellis Bros., at an expense of \$341.40. Later on, it was discovered that the design was not a proper one, although approved in the first place by the Department of Militia and Defence. The badges were therefore withdrawn, upon the understanding that the Department should bear the expense.”

The Committee, on the recommendation of the Prime Minister, advise that Order in Council, P. C. 2550, of 19th October, 1916, be amended so as to embody the above mentioned corrections.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2786.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 19,000 lbs. of wrapping paper, assorted sizes, at a total estimated cost of \$1,000.00.

The Director of Stores states that this is required for packing purposes in Ordnance Depots throughout Canada, and that the quantity now asked for is the estimated amount of six months' supply.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2789.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 6th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of cotton waste, white and colored, at a total estimated cost of \$7,622.50.

The above is required for delivery to Halifax and Esquimalt Dockyards.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2791.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Kilgour Bros., Winnipeg, for toilet paper supplied to the troops in Military District No. 10, amounting to \$716.60.

Requisition covering the above is submitted by Colonel Ruttan, D.C.O., M.D. 10, and is recommended for payment by Lt. Col. E. E. Clarke, A.D.S.T., Headquarters.

Attached hereto is copy of Colonel Ruttan's letter of explanation, dated August 29th, 1916, addressed to the Secretary of the Militia Council, from which it appears that the above represents a purchase in excess of what was authorized—see P. C. 1671, dated July 13th, 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

Sir,—

Supply of Toilet Paper.

With reference to S. R. 25054, granted on headquarters authority, H.Q. 14-37-9, 7th July, to cover purchases for two months of the marginally noted subject, I have the honor to state that when forwarding the service requisition

number as above I handed you tenders in which was explained that owing to a shortage of this commodity it was not possible to obtain tenders for three months' supply as requested in telegram from the D.G. of S. & T., D.S.T. 879, of 7th June. Subsequently it was found possible, however, to obtain a supply covering three months, and as it was reported to us, that it would be more difficult to obtain toilet paper in the future, we purchased to the extent of \$1,526.60. Under the circumstances will you please sanction service requisition No. 70902, enclosed, covering the balance of purchases made over and above service requisition 26054. No more toilet paper will be required for camp, and a supply in the Barrack Stores will be sufficient to cover to the end of August.

In this connection I have obtained tenders from two firms in the city, which I enclose herewith, and shall be glad to have your authority to purchase thereon until the close of the calendar year.

H. N. RUTTAN, Col.,
D.O.C., M.D. No. 10.

P. C. 2792.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of clothing, consisting of leather gloves, sou'-wester hats, oilskin jackets, etc., for the 230th Forestry Battalion, at a total estimated cost of \$6,498.00, to be charged to the British Government.

Colonel Macdonald states that the above is similar clothing to that already provided for the 238th and 242nd Forestry Battalions.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2793.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of six (6) "Simonds" saws, 40 inserted teeth, 52 in., 7 gauge, at a total estimated cost of \$500.00, same to be charged to the Imperial Government.

The Director of Stores states that these are required for shipment to the O. C. 224th Forestry Battalion, following his cable from London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2794.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase two cast steel gears and one steel coupling for the Dominion Arsenal, Quebec, at a total estimated cost, including patterns, of \$483.00.

This purchase is recommended by the Superintendent of the Arsenal and by the Acting Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2795.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of ten (10) obturators, B. L., 6 in., and components therefor, at a total estimated cost of \$575.00, same to be procured from the War Office.

The Director of Stores states that these are required to complete armament equipment at Quebec and Halifax, and are to replace obturators sent to The Bethlehem Steel Company from Stores at Quebec, at the request of the War Office; they will therefore be chargeable to the British Government.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2796.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 stable bags, and 500 nose bags, M.D. Mk. III, at a total estimated cost of \$595.00.

The Director of Stores states that the above are required for the care of horses in stables in Canada for the next six months.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2797.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 nose bags, M.D. Mk. III., at a total estimated cost of \$4,900.00.

The Director of Stores states that these are required by the Chief Ordnance Officer, C. E. F., England, for the maintenance of horses in England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2798.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,500 horse rubbers and 6,000 sponges, 7 drachms, at a total estimated cost of \$1,500.00.

The Director of Stores states that these supplies are required for issue to C. E. F. units in Canada for training purposes.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2799.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 6,000 dandy brushes and 1,200 curry combs, at a total estimated cost of \$1,423.80.

The Director of Stores states that these are required for issue to C. E. F. units in Canada for training purposes.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2800.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated

8th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service asks for authority to purchase 10,000 yards of Blue Melton Cloth, at a total estimated cost of \$30,000.

The Director of Stores states that this cloth is required for overcoats, for delivery to Halifax Dockyard.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2803.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 110,000 yards of blue serge for hospital clothing, at a total estimated cost of \$209,000.00.

This request is made following receipt of a letter from the Quartermaster General, in which it is estimated that hospital clothing will be required during the next year for 50,000 men. The above mentioned represents one-third the quantity of blue serge which will be required in making up the necessary hospital clothing for this number of men, which amount it is proposed to purchase at the present time, so that same may be on hand in stores to meet demands as they come in.

It is the intention of the Department to purchase the above from Canadian mills.

The Q.M.G. states, in connection with the foregoing, that the Canadian Government provides clothing for all sick and wounded once they return to England from France; also that it provides for all requirements in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2804.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of bayonet fighting and physical training equipment, at a total estimated cost of \$1,600.00.

The Director of Stores states that the above is required for schools of instruction in London, Kingston, Montreal, Quebec, Halifax, Victoria, Regina, and Calgary, for period ending May 31st, 1917.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2805.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of working clothing (500 suits, each consisting of jacket and trousers), at a total estimated cost of \$965.00.

Col. Macdonald states that the above is required for upkeep in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2806.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous clothing, viz.: 1,000 jackets, 1,000 pairs trousers, 1,000 pairs overalls, at a total estimated cost of \$3,500.00.

Col. Macdonald states that this clothing is required for upkeep Mechanical Transport in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2807.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of spare parts for searchlights, at a total estimated cost of \$792.80.

The Director of Stores states that the above are required for the upkeep of Carlisle and Finch lamps in use by the Defence Light Service at Halifax.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2808.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated

9th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 6 saw trimmers for saw mills, complete with countershaft, driving pulleys and belts, at a total estimated cost of \$2,100.00, to be charged to the British Government.

The Director of Stores states that these are required for shipment to England for the 242nd Forestry Battalion.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2809.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 suits of oiled clothing, each suit consisting of oiled jacket and trousers, at a total estimated cost of \$980.00.

The Director General of Clothing and Equipment states that this clothing is required for upkeep of Mechanical Transport in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2810.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 5,000 pairs of seamen's half-boots, at a total estimated cost of \$19,150.00.

The Director of Stores states that these are required for delivery to Halifax Dockyard.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2811.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 9th November, 1916, from the War Purchasing Commission stating that the Department of Militia and Defence ask for authority to purchase one long ton of Manganese Copper, for use at the Dominion Arsenal, at a total estimated cost of \$1,289.67.

Requisition covering the above is submitted by the Superintendent of the Arsenal, and is recommended by the Deputy Minister.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2812.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Administrator on the 10th November, 1916.

The Committee of the Privy Council have had before them a report, dated 8th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 900 square yards of corticene, at a total estimated cost of \$1,075.00.

The Director of Stores states that the above is required for use at Halifax and Esquimalt Dockyards.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2821.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th November, 1916.

The Committee of the Privy Council have had before them a report, dated 10th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to have installed in Military District Headquarters Offices at Calgary a switchboard and twelve telephones, at a total estimated cost of \$314.00.

Requisition covering the above is submitted by the Officer Commanding M.D. 13; same is recommended by the A.D. of S. & T., and is approved by the Deputy Minister.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2822.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 15th November, 1916.

The Committee of the Privy Council have had before them a report, dated 10th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Temple, Pattison Co., Winnipeg, and Claudius Ash & Sons Co., Toronto, totalling \$797.92, for supplies furnished to the Officers of the Dental Corps in Military District No. 10, between March and August, 1916.

Requisition covering the above is submitted by Major Wright, O.C. Dental

Services, M.D. 10, who states that the immediate purchase of these supplies at the time was urgently necessary.

Accounts in question have been certified by Major Wright, and the requisition is recommended for payment by Lt. Col. Clayton, Director General of Dental Services, Headquarters.

The Committee, on the recommendation of the Prime Minister, submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2823.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 15th November, 1916.

The Committee of the Privy Council have had before them a report, dated 10th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Claudius Ash & Sons, Ltd., Toronto, amounting in all to \$1,837.28, for supplies furnished to the Canadian Army Dental Corps, M.D. 11, from August, 1915, to February, 1916.

Requisition covering the above is submitted by the O. C. Canadian Army Dental Corps, M.D. 11, who certifies that the accounts are correct and the prices fair and just.

Accounts are recommended for payment by Lt. Col. Clayton, Director General of Dental Services, Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2824.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th November, 1916.

The Committee of the Privy Council have had before them a report, dated 10th November, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. No. 2509, gave authority for the purchase of badges, cap, at a total estimated cost of \$1,750.00.

The Department of Militia and Defence now advise that their memorandum contained an error, and that the word "bags" should be substituted for the word "badges," the requisition really calling for bags for winter caps.

The Committee, on the recommendation of the Prime Minister, advise that said Order in Council, P. C. 2509, be amended by embodying the above mentioned correction.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2825.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th November, 1916.

The Committee of the Privy Council have had before them a report, dated

10th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay the account of The Ottawa Dairy Co. for 882 gallons of milk at 52c a gallon, a total amount of \$458.64, supplied to the Military Hospital at Valcartier Camp from 8th June to 1st August, 1916.

Lt. Col. A. H. Powell, acting for the G.O.C. Valcartier Camp, in a letter dated 3rd October, states that the price is considered reasonable and that the account should be paid.

The account is also recommended for payment by Lt. Col. E. E. Clarke, A. D. of S. & T., Headquarters.

In connection with the foregoing it may be stated that the Ottawa Dairy Co. explain that they did not desire this business, as the express rates were so high, and that in order to have the milk fit for human consumption it was necessary to ship it packed in ice. They also state that the Ladies' Khaki Club, the Y.M.C.A. restaurant, and others in the camp, bought much larger quantities of milk from them than did the hospital, and at the same price.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2826.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th November, 1916.

The Committee of the Privy Council have had before them a report, dated 10th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 2,000 hammocks, at a total estimated cost of \$4,360.00.

The Director of Stores states that these are required for delivery to Esquimalt Dockyard.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2827.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th November, 1916.

The Committee of the Privy Council have had before them a report, dated 10th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of white lead paint (two carloads), at a total estimated cost of \$8,192.50.

The Director of Stores states that this is required for delivery to Halifax and Esquimalt Dockyards.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2858.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 14th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 500 pairs rubber boots and 500 waterproof coats, at a total estimated cost of \$4,325.00.

Colonel Macdonald states that these articles are required for upkeep of Mechanical Transport in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2859.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 14th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay account of Messrs. Claudius Ash, Sons & Co., Toronto, for dental supplies furnished the dental clinic, M.D. 6, Halifax, amounting to \$1,886.93.

The invoices have been certified by the proper officer as to the receipt of the goods and the prices being fair and just.

Payment of the account is recommended by Lt. Col. Clayton, Director of Dental Services, Headquarters, who also checked the prices.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2860.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 14th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of castile soap, at a total estimated cost of \$564.00.

The Director of Stores states that this is required for Halifax and Esquimalt Dockyards.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2861.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 14th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of soft soap, at a total estimated cost of \$1,705.00.

The Director of Stores states that this is required for delivery to Halifax and Esquimalt Dockyards.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2864.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 15th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Crowe Bros., Truro, N.S., amounting to \$544.97, for drugs and medical supplies furnished to the hospitals at Truro, for the 106th and 193rd Battalions, during the period from December, 1915, to July, 1916.

These accounts have been certified as correct by Major Kent, O.C. Military Hospital, and payment is recommended by Lt. Col. Bell, Acting Deputy Director General of Medical Services.

Prices have also been checked in the Contracts Branch, and are found not excessive considering the circumstances under which these purchases were made.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2865.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 15th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of various firms, aggregating \$623.08, for repairs and supplies to motor vehicles at Toronto, Niagara Camp and elsewhere in Military District No. 2, during the months of July, August and September last.

Accounts in question have been checked and certified as correct, and prices as fair and just, by the proper officer in each case. Same are recommended for payment by Maj. Gen. Logie, G.O.C., M.D. 2, and by Lt. Col. Clarke, Officer in Charge, H. Q. Detachment, M. T. Section, O.P.A.S.C.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2866.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 14th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay sundry accounts, aggregating \$1,554.98 for motor car and truck repairs and spare parts for the Mechanical Transport Section at Toronto, Niagara and Camp Borden.

The accounts have been certified by the proper officer in each case, and same are recommended for payment by Brig. Gen. Logie, D.O.C., M.D. 2, and by Lt. Col. Clarke, A.D.S.T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2867.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 15th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of rubber sheet parking for Halifax and Esquimalt Dockyards, at a total estimated cost of \$8,516.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2868.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated 15th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of tarred and white oakum, for delivery to Halifax and Esquimalt Dockyards, at a total estimated cost of \$2,425.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2869.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 16th November, 1916.

The Committee of the Privy Council have had before them a report, dated

15th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 3,150 pairs of cotton drawers, for delivery to Esquimalt Dockyard, at a total estimated cost of \$2,559.37.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2897.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 50,000 feet board measure, of spruce lumber, 1 in. by 4 in., undressed, at a total estimated cost of \$1,050.00.

The Director of Stores states that this is required for the manufacture in Ordnance Depots of crates of various sizes, for overseas and domestic shipments.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2898.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 lbs. gunpowder, R. F. G. 2, required at the Dominion Arsenal, Quebec, for the manufacture of ammunition, at a total estimated cost of \$3,000.00.

Requisition covering the above is submitted by the Superintendent of the Arsenal, and is recommended by Colonel Helmer, for the M.G.O.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2899.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 12,600 jute sacks, at a total estimated cost of \$806.40.

Requisition covering the above is submitted by Lt. Col. Panet, Senior Ordnance Officer, M.D. 2, and is recommended by the Director of Stores, who states

that these sacks are for issue to C. E. F. Battalions for bayonet fighting equipment, and that same are required for immediate use in Toronto, the instruction in bayonet fighting there having already commenced.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2900.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of steam pumps and edgers, at an estimated cost of \$3,510.00.

The Director of Stores states that the above represents additional equipment for the 224th and 242nd Forestry Battalions, and has been requested by cable from the Director of Timber Operations. Same is chargeable to the Imperial Government.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2901.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,500 rifle chests, with fittings, at a total estimated cost of \$11,250.00.

The Director of Stores, who submits the requisition, states that these chests are required to pack 25,000 of the 100,000 rifles now under order, each chest being constructed to hold 10 rifles.

Purchase of the above is recommended by the M.G.O.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 2902.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 38,500 lbs. Jessop's round annealed steel, required at the Dominion Arsenal, Que-

bee, to make up tools needed in the manufacture of ammunition, at a total estimated cost of \$8,085.00.

Requisition covering the above is submitted by the Superintendent of the Arsenal, and is recommended by the Acting Master General of the Ordnance, Col. Helmer.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2903.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 16th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 600 singlets and 350 jerseys, for use in the bayonet fighting and physical training schools at Winnipeg and Toronto, at a total estimated cost of \$1,000.00.

Requisition covering the above is submitted by the Director General of Clothing and Equipment, following a request from the Director of the Canadian Army Gymnastic Staff.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2904.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 24th November, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 25,000 yards of white flannel, at a total estimated cost of \$21,000.00.

The Director of Stores states that the above is required for stock at Halifax Dockyard.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 2980.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st December, 1916.

The Committee of the Privy Council have had before them a report, dated 27th November, 1916, from the War Purchasing Commission, stating that Order in Council, P. C. 1638, dated 8th July, 1916, gave authority to purchase technical

and clothing supplies for the 238th and 242nd Forestry Battalions, at a total estimated cost of \$248,200.00.

Colonel MacDonald, D.G.C. & E., states in his minute of 19th October, 1916 (copy attached), that the Officer Commanding the 242nd Forestry Battalion has been authorized to enlist 200 men in addition, and will therefore require the extra quantity of clothing shown on the attached list.

This will represent an estimated additional expenditure of \$1,085.17, for which authority is now requested.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

H.Q. 363-3-12-B.
C. D. 306.

D. of C.

With reference to C. D. 306/16-17, on account of working clothing for 242nd Battalion (Forestry), the Officer Commanding having been authorized to enlist 200 men in excess of Establishment, can you please arrange for each article shown of this C. D. to be increased as under:—

| | |
|--|-----|
| Gloves, leather, additional pairs | 200 |
| Hats, sou'-wester, yellow, additional | 200 |
| Hats, felt, Stetson, globe style, additional | 200 |
| Jackets, oilskin, yellow, additional | 200 |
| Overalls, blue, additional pairs | 200 |

This unit embarks about 10th November.

J. F. M.,
Colonel,
D.G.O., 7 E.

19-10-16.

P. C. 3007.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 29th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 13,000 yards of white flannel, for delivery to H.M.C. Dockyard, Halifax, N.S., at a total estimated cost of \$10,920.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3008.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated

29th November, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 10,000 pounds of copper ingot and 1,150 pounds of zinc, for delivery to H.M.C. Dockyard, Halifax, N.S., at a total estimated value of \$3,835.99.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3009.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 1st December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 30,000 pounds of iron fire bar, for delivery to H.M.C. Dockyard, Esquimalt, B.C., at a total estimated cost of \$1,095.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3010.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 1st December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of waist belts for Halifax and Esquimalt Dockyards, at a total estimated cost of \$1,163.50.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3011.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 1st December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of thin socks and stockings for delivery to H.M.C. Dockyards, Halifax and Esquimalt, at a total estimated cost of \$4,266.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3012.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 28th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 110,000 pairs worsted gloves, to be procured from the War Office Stores, London, England, at an estimated cost of \$29,700.00.

Colonel Macdonald, D.G.C. & E., states that these gloves are urgently required for C. E. F. units in England, and requests delivery as early as possible. It has been ascertained that this supply can be obtained from the War Office Stores immediately, and that Canadian manufacturers could only supply this quantity at a much higher price, and after months' delay.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3013.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 1st December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of winter tops and other accessories for touring cars and motor trucks, necessary to equip these vehicles to meet winter conditions, at a total estimated cost of \$1,123.65.

Requisition covering the above mentioned articles has been submitted by Brig. Gen. Ruttan, G.O.C., M.D. No. 10, Winnipeg, Man., and is recommended by Lt. Col. Clarke, O.C., H.Q. Det., M. T. Section, C.P.A.S.C.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3014.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 28th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 5,000 vials Tetanus Antitoxin from the Toronto University Laboratory, at a total estimated cost of \$1,700.00.

Lt. Col. Bell, Asst. Director General of Medical Services, states that this antitoxin is the usual monthly supply for the month of December, required by the D.G.M.S., C.E.F., London.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3015.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of armlets and brassards, at a total estimated cost of \$2,425.00.

Colonel Macdonald states that these are required to meet demands of the Chief Ordnance Officer, C.E.F., England, and for upkeep of units of the C.E.F. in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3016.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 23rd November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of embroidered arm badges and chevrons, at a total estimated cost of \$6,570.00.

Colonel Macdonald states that these are required to meet large demand for upkeep from the Chief Ordnance Officer, C.E.F., England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3017.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 30th November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of canvas shoes, leather soles, in small sizes, at a total estimated cost of \$800.00.

The Director General of Clothing and Equipment states that these are required to meet requirements of the 143rd and 216th Bantam Battalions, and for stock.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3020.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated

1st December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase supplies for the upkeep of defence electric lights at Halifax, N.S., as per attached list, at a total estimated value of \$2,269.52.

Requisition covering the above mentioned supplies was submitted by Lt. Col. W. Hallick, Director of Stores. Delivery is requested as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

Supplies for Upkeep of Defence Electric Lights—Halifax.

| H.Q. No. | C.D. | Article. | Cost. |
|-----------------|-------|-----------------------------------|------------|
| 466-5-62 | B 416 | Oil and paint | \$1,706.00 |
| 466-5-61 | B 417 | Bolts with nuts | 4.32 |
| 466-6-194 | B 418 | Chargers for fire extinguishers . | 330.00 |
| 466-4-97 | B 419 | Twist drills, & Stillson wrenches | 229.20 |
| Total | | | \$2,269.52 |

P. C. 3026.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 4th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 17,500 yards of cloth, drab, No. 34, half the quantity required for the making up of 25,000 pairs of breeches, representing an estimated cost of \$52,500.00.

Colonel Macdonald, D. G. of C. & E., estimates that 25,000 pairs of breeches will be required for the six months from June, 1917.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3027.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 4th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of red lead, dry, for delivery to Halifax and Esquimalt Dockyards, at a total estimated cost of \$2,366.87.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3028.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 7th December, 1916.

The Committee of the Privy Council have had before them a report, dated 4th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of sou'-westers, oilskin, for delivery to Halifax and Esquimalt Dockyards, at a total estimated cost of \$530.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3051.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 8th December, 1916.

The Committee of the Privy Council have had before them a report, dated 6th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,600 forms, folding, at a total estimated cost of \$3,372.20.

Lt. Col. W. Hallick, Director of Stores, states that these forms are required for shipment to the Chief Ordnance Officer, C.E.F., for upkeep purposes.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3052.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 8th December, 1916.

The Committee of the Privy Council have had before them a report, dated 5th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 4 000 sheets, hospital, at an estimated cost of \$3,920.

Lt. Col. Hallick, Director of Stores, states that these supplies are required for the anticipated extension of hospital services, in consequence of the expected arrival from England, in future, of larger numbers of wounded and invalided, and requests that delivery be made as early as possible.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3053.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 8th December, 1916.

The Committee of the Privy Council have had before them a report, dated

5th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of parts for ranges, camp, cooking, at a total estimated cost of \$8,500.00.

Lt. Col. W. Hallick, Director of Stores, states that these parts are required for the repair of old and new ranges returned to the Ordnance Depots at the close of the camping season, and also to meet requirements for the upkeep of ranges now in use by C. E. F. units in winter quarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3076.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Order in Council P. C. 2748 of 4th November, 1916, gave authority to purchase a supply of 2,500 lines, weather, double, 54 ft., for tents, marquee, at a total estimated cost of \$526.75.

Tenders subsequently were called from a number of manufacturers, and the lowest price for which these lines can now be obtained is \$3,950.00. The Department of Militia and Defence therefore ask for authority to expend an additional amount of \$3,423.25.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3077.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 pairs of rubber knee boots, at a total estimated cost of \$3,110.00.

Colonel J. F. Macdonald, Director General of Clothing and Equipment, states that these boots are required for upkeep of C.E.F. units in England, and have already been demanded by the C. O. O. there.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3078.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 6th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of parts for Chalmers motor cars, at a total estimated cost of \$475.65.

Lt. Col. W. Hallick, Director of Stores, states that these parts are required for the repair and upkeep of the four (4) Chalmers motor cars at present in use in Ottawa.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3079.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 6th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 3,500 yards white cotton duck for tent repairs at a total estimated cost of \$988.00.

Lt. Col. W. Hallick, Director of Stores, states that this material is needed at Ordnance Depots throughout Canada, for the repair of tentage, worn or damaged during the camping season of 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3080.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916

The Committee of the Privy Council have had before them a report, dated 6th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase drawings, specifications, gauges and sample wagon, as per attached list, at a total estimated cost of \$630.00.

Requisition covering the above mentioned articles was submitted by Major N. C. Sherman, Inspector of Artillery Stores, and recommended by Brig. General H. M. Elliott, Master General of the Ordnance. These stores are required for use in the Inspection Room, and are to be bought from the War Office, with the exception of the sample wagon, which is to be purchased in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Supplies for Use in Inspection of Artillery Stores.

| File No. | S.R.No. | Articles. | Est. Cost. |
|----------------------------|---------|---|----------------|
| H.Q. 83-22-1, F.D. 608. | 62332 | Specification and drawings for Cart, water tank, Mark III. | \$ 40.00 |
| " | 62334 | Specifications, drawings and gauges for wagons, limbered, G. S. | 115.00 |
| " | 62336 | Specifications and drawings for carts, tool, R. E. | 105.00 |
| " | 62338 | Specifications, drawings and gauges for wheels, No. 200 and No. 206 | 115.00 |
| " | 62346 | Specifications for wheel No. 204, 2nd class C, and for No. 48, 3rd class B, also specifications and drawings for wagon, pontoon (latest Mark) | 65.00 |
| " | 62348 | Specifications and drawings of ropes, drag, heavy and light | 15.00 |
| " | 62350 | Drawings and specifications of carts, Maltese (latest Mark) | 50.00 |
| " | 62352 | 1 wagon, G. S., Mark III. | 125.00 |
| | | | <hr/> \$630.00 |

P. C. 3081.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Order in Council, P. C. 2549, of 19th October, 1916, gave authority to purchase a supply of spare parts for transport wagons, G.S., M.D., Mark III., at a total estimated cost of \$1,027.50.

Tenders subsequently were called from a number of manufacturers, and the lowest price for which these parts can now be obtained is \$1,925.00. The Department of Militia and Defence therefore ask for authority to expend an additional amount of \$897.50.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3082.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 28,500 lbs. of 2½ in. Round Steel Bars, and 10,000 lbs. Caustic Soda, at a total estimated cost of \$1,430.00.

Lt. Col. F. D. Lafferty, Superintendent, Dominion Arsenal, states that these stores are required at the Dominion Arsenal for use in the manufacture of ammunition. Requisition covering the above mentioned material is approved by Brig. General H. M. Elliott, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3083.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 1,000 Sou'-wester Hats and 1,000 Oilskin Jackets, at a total estimated cost of \$1,280.00.

Colonel J. F. Macdonald, Director General of Clothing and Equipment, states that these articles are required for upkeep of C. E. F. units in England, and have already been demanded by the C.O.O. there.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3084.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 2,000 Jackets and 2,000 pairs Trousers, Blue Jean, at a total estimated cost of \$4,360.00.

Colonel J. F. Macdonald, Director General of Clothing and Equipment, states that these articles are required for upkeep of C. E. F. units in England, and have already been demanded by the C.O.O. there.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3085.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 14th December, 1916.

The Committee of the Privy Council have had before them a report, dated 4th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 16,000 lbs. of Zinc Oxide Paint, for delivery to Halifax and Esquimalt Dockyards, at a total estimated cost of \$2,220.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3109.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 21st November, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase winter kit for Depot Squadron, Lord Strathcona's Horse (R.C.), comprising felt boots, gauntlet mitts and abdominal protectors, at a total estimated cost of \$1,062.50.

Requisition covering the above is submitted by Major Prideaux, S.O.O., M.D. 10, Winnipeg, and is recommended by Colonel Macdonald, Director General of Clothing and Equipment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3110.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 6th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 5,000 lbs. cordage and 5,000 large runners for tent repairs, at a total estimated cost of \$1,500.00.

Lt. Col. W. Hallick, Director of Stores, states that this material is needed at Ordnance Depots throughout Canada for repair of tentage, worn and damaged during the camping season of 1916.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3111.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 13th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 60,000 bands, body, at a total estimated cost of \$20,400.00.

Colonel J. F. Macdonald, Director General of Clothing and Equipment, states that these bands are required for upkeep of Canadian troops in England, and recommends that they be procured from the War Office Stores in order to save both time and money.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3113.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 13th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 implements, entrenching, 1908 pattern (with halves), at a total estimated cost of \$4,000.00.

Lt. Col. Hallick, Director of Stores, states that these are required for training purposes in Canada during 1917, camps, and recommends that the supply be procured from the War Office Stores, so as to ensure the provision of a tool of proper pattern, and to save time.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3114.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 13th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase dental supplies consisting of 40 gross broaches, asstd. (metric), and 500 dwt. clasp wire, half round, 18 kt. gold, at a total estimated cost of \$670.00.

Lt. Col. Clayton, Director General of Dental Services, states that these supplies are urgently needed.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3115.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 13th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of component parts of Lewis Guns, such as 2,500 pawls, pinion, and 250 springs, fixing rack, piston, at a total estimated cost of \$2,272.50.

Lt. Col. W. Hallick, Director of Stores, states that these pawls are needed to complete the equipment of 2,500 guns, in accordance with the War Office scale, and the springs are required for six months' maintenance for 250 guns.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3116.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 12th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 5,000 pounds of white tallow for Esquimalt Dockyard, at an estimated cost of \$500.00.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3117.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 19th December, 1916.

The Committee of the Privy Council have had before them a report, dated 12th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of dry colors and mixed paints for delivery to Esquimalt and Halifax Dockyards, at a total estimated cost of \$3,423.34.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3144.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 15th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 10,000 yards of burlap, 54 in. wide, at a total estimated cost of \$2,700.00.

Lt. Col. W. Hallick, Director of Stores, states that this material is urgently required for baling mattresses, etc., for shipment to England.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council

P. C. 3145.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 16th December, 1916, from the War Purchasing Commission, stating that P. C. 2615 of 6th November, 1915, authorized the purchase of a supply of 6,000 Smith & Wesson revolvers from Messrs. Smith & Wesson, Springfield, Mass., at an estimated cost of \$82,370.00.

The contract with the contractor included a clause which provided for an increase in price in case of increase in cost of labor and material during the life of the contract. Under this clause the contractor now claims payment for the sum of \$5,761.20. The books of the contractor have been examined by Messrs. Price, Waterhouse & Co., Chartered Accountants, Toronto, who certify that the claim is fair and reasonable.

The Department of Militia and Defence now ask for authority to pay this claim.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,
Asst. Clerk of the Privy Council.

P. C. 3146.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 15th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of stores required for the defence and electric lights at Halifax, at a total estimated cost of \$700.29.

Requisitions covering these stores were submitted by Lt. Col. Panet, S.O.O., M.D. No. 6, Halifax, and recommended by Lt. Col. W. Hallick, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,
Asst. Clerk of the Privy Council.

P. C. 3147.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 18th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 24,300 feet of pine lumber, at a total estimated cost of \$535.00.

Requisition covering this supply was submitted by Lt. Col. W. Hallick, Director of Stores. This lumber is very urgently needed by the Mechanical Transport Branch for crating shipments overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,
Asst. Clerk of the Privy Council.

P. C. 3148.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 18th December, 1916, from the War Purchasing Commission, stating that the

Department of Militia and Defence ask for authority to purchase a supply of miscellaneous medical stores, as per attached list, required for the various Military Districts and also for stock at Central Medical Stores, for the quarter ending 31st March, 1917, at a total estimated cost of \$17,366.47.

Requisition covering these stores was submitted by Captain Adair, Officer in Charge, Medical Stores, Headquarters, and is recommended by Lt. Col. Bell, A.D.D.G.M.S., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

List of Medical Stores Required for Various Military Districts and at Central Medical Stores, for the Quarter Ending 31st March, 1917.

| H.Q.No. | C.D.No. | Articles. | Price. |
|-----------------|---------|--|-------------|
| 513-3-47 | 491 | Bandages, cotton, wool, gauze, lint, flannel, thread, etc | \$9,934.98 |
| 513-4-17 | 492 | Bags, ice, bottles, hot water, gloves, sheeting, tubing, etc. | 658.77 |
| 513-5-75 | 493 | Ligatures, adhesive plaster, eye shields, nail brushes, eye droppers, safety pins, eye shades, spatulas, needles, syringes, oiled silk, catgut, etc. | 6,575.40 |
| 513-6-98 | 494 | Needles, hypodermic, syringes, etc. | 197.32 |
| Total | | | \$17,366.47 |

P. C. 3149.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 18th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Canadian Import Co., Quebec, amounting to \$582.99, for coal supplied to the troops at Quebec and Outstations during May, 1916, for which period there was no contract in force.

Accounts in question have been certified as correct, and the prices as fair and just, by Captain Purcell, Officer in Charge Barracks, M.D. No. 5. Quebec, and the requisition is recommended by Lt. Col. Clarke, A.D.S.T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3150.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated

15th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of P. Burns & Co., amounting to \$558.52, for butter supplied to the troops at Vancouver and New Westminster, during the month of October, 1916, and while no contract was in force.

Accounts in question have been certified as fair and reasonable by the proper officer, and the requisition, submitted by Col. J. Duff Stewart, O.C., M.D. No. 11, Victoria, is recommended by the A.D.S.T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3151.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 15th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Swift Canadian Co., amounting to \$1,084.54, for butter and fish supplied to the troops at Victoria during the month of October, 1916, and while no contract was in force.

Accounts in question have been certified as fair and reasonable by the proper officer, and the requisition, submitted by Col. J. Duff Stewart, O.C., M.D. No. 11, Victoria, is recommended by the Asst. D.S.T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3152.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 11th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of A. A. Thompson, amounting to \$614.08, for drugs, dressings and medical supplies generally, supplied to the troops at Halifax during September and October, 1916.

Accounts in question have been certified as correct, and the prices as fair and just, by the proper officers, and the requisition, submitted by Major Steeves, Officer in Charge, Medical Stores, M.D. No. 6, Halifax, is recommended by Lt. Col. Bell, A.D.D.G.M.S., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3153.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 20th December, 1916.

The Committee of the Privy Council have had before them a report, dated 14th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase a supply of 10,908 fathoms of Steel Wire Rope, for delivery to Halifax Dockyard, at an estimated value of \$8,849.12.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3180.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22nd December, 1916.

The Committee of the Privy Council have had before them a report, dated 15th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase certain chemical apparatus for the Lindsay Arsenal, at a total estimated cost of \$758.24.

Requisition covering this chemical apparatus was submitted by Lt.-Col. Weatherbie, Superintendent Lindsay Arsenal, and recommended by Brig. General H. M. Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3181.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22nd December, 1916.

The Committee of the Privy Council have had before them a report, dated 20th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Canadian Fairbanks-Morse Co., Montreal, Hyslop Bros., Toronto, and Kelly-Springfield Truck Co., Springfield, Ohio, for supplies and repairs to motor trucks and motor cars in service at Ottawa, aggregating \$1,608.70.

Requisition is submitted by Lt. Col. Clarke, Officer in Charge H. Q. Det., M. T. Section C. P. A. S. C., and is recommended by Lt. Col. W. Hallick, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,

Asst. Clerk of the Privy Council.

P. C. 3183.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22nd December, 1916.

The Committee of the Privy Council have had before them a report, dated 20th December, 1916, from the War Purchasing Commission, stating that P. C. 2899 of November 24th, 1916, gave authority to purchase a supply of 12,600 jute sacks for use in Toronto school for instruction in bayonet fighting, at a total estimated cost of \$806.40.

Major Nobbs, Director of Bayonet Fighting and Physical Training, now finds that a better quality of bag is desirable, and also that 16,500 additional are required. His requisitions are approved by Lieut. Col. W. Hallick, Director of Stores.

The Department of Militia and Defence now ask for authority to expend an additional amount, estimated at \$1,600.00, partly to cover increased cost of the 12,500 sacks and partly to purchase the additional quantity of 16,500 now required.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,
Asst. Clerk of the Privy Council.

P. C. 3184.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 22nd December, 1916.

The Committee of the Privy Council have had before them a report, dated 20th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 4, 10 h-p. boilers, with accessories, at a total estimated cost of \$2,076.65.

Lt. Col. W. Hallick, Director of Stores, states that these boilers are required for the 239th Railway Construction Battalion.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

F. K. BENNETTS,
Asst. Clerk of the Privy Council.

P. C. 3211.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 28th December, 1916.

The Committee of the Privy Council have had before them a report, dated 20th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of vials of tetanus antitoxin at a total estimated cost of \$1,700.00.

Captain Adair, Officer in Charge Central Medical Stores, states that this is the usual monthly supply for the month of January next, required by the D.G.M.S., C.E.F., England. His requisition is recommended by Lt. Col. Bell, Acting D.D.G.M.S., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3212.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 28th December, 1916.

The Committee of the Privy Council have had before them a report, dated 20th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay sundry accounts, aggregating \$1,754.89, for drugs and medical stores supplied at various points throughout M. D. No. 2, during the summer of 1916.

Accounts in question have been certified as correct, and the prices as fair and just, by the proper officer in each case, and the requisition submitted by Captain Foulds, Acting A.D.M.S., M. D. 2, Toronto, is recommended by Col. Mewburn, Acting G.O.C., M. D. No. 2., and by Lt. Col. Bell, Acting D.D.G.M.S., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3213.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 28th December, 1916.

The Committee of the Privy Council have had before them a report, dated 21st December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of miscellaneous materials and small stores, required during the winter months for the training of C.E.F. units in bayonet fighting, at a total estimated cost of \$2,600.

Requisition covering this supply is submitted by Lt. Col. W. Hallick, Director of Stores, and recommended by Major-General D. A. Macdonald, Quartermaster-General.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3214.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 28th December, 1916.

The Committee of the Privy Council have had before them a report, dated 20th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of grindery, leather, and shoemakers' tools, at a total estimated cost of \$3,870.00.

Colonel J. F. Macdonald, Director General of Clothing and Equipment, states that these supplies are required for issue to C.E.F. units in England for repair purposes, and recommends that they be procured from the War Office Stores in order to save both time and money.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3215.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 28th December, 1916.

The Committee of the Privy Council have had before them a report, dated 21st December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of chemical apparatus, at a total estimated cost of \$1,005.49.

Requisition covering this supply is submitted by Lt. Col. Weatherbie, Superintendent, Lindsay Arsenal, and recommended by Brig. General H. M. Elliot, Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3216.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 28th December, 1916.

The Committee of the Privy Council have had before them a report, dated 21st December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of armourers' tools, at a total estimated cost of \$1,146.00.

Lieut. Col. W. Hallick, Director of Stores, states that these tools are urgently needed by the C.O.O.C.E.F., England, for issue to Canadian units.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3233.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 29th December, 1916.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Claudius Ash, Sons & Co., amounting to \$526.77, and the Dental Company of Canada, amounting to \$28.85, making a total of \$555.62, for dental supplies furnished to the Dental Corps at Camp Borden and Exhibition Camp, Toronto, during the month of November, 1916.

Accounts in question have been certified as correct, and the prices as fair and just, by the proper officer in each case, and the requisitions submitted by Maj. Gen. Logie are recommended by Colonel Clayton, D.D.S.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,

Clerk of the Privy Council.

P. C. 3234.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 29th December, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Wm. E. Dunn, Ltd., amounting to \$816.30, for evaporated milk supplied to the troops at Montreal and St. Johns, Que., during October and November last, no contract for this supply being in force at the time.

Accounts in question have been certified as correct, and the prices as fair and just, by the proper officer in each case, and the requisition submitted by Lt. Col. Stewart, A.D. of S. & T., M. D. No. 4, is recommended by Major Spearings for A. D. S. T. Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3239.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 30th December, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of 250 engine cases, for S. S. White all-cord engines, at a total estimated cost of \$1,250.00.

Lt. Col. W. B. Clayton, Director of Dental Services, states that these cases are required for the use of Dental Officers on overseas service.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3240.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 30th December, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 75 service chests, at a total estimated cost of \$750.00.

Lt. Col. W. B. Clayton, Acting Director General of Dental Services, states that these cases are required for supplies and equipment of Dental Officers on service overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3241.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 30th December, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of Claudius Ash, Sons & Co., Ltd., amounting to \$1,367.15, for dental supplies furnished to the Dental Corps at Winnipeg, for the months of January, February, March and April last.

Accounts in question have been certified as correct, and the prices as fair and just, by the proper officer, and the requisition submitted by Capt. W. W. Wright, Officer Commanding the Canadian Army Dental Corps, Winnipeg, is recommended by Colonel Ruttan, D.O.C., M.D. No. 10, Winnipeg, and by Lt. Col. W. B. Clayton, Acting Director General of Dental Services, Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3242.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 30th December, 1916.

The Committee of the Privy Council have had before them a report, dated 22nd December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of D. E. Bricker & Co., amounting to \$859.30, for canned milk supplied to the troops at New Westminster, Vancouver, and Kamloops, during the month of October last, no contract for this supply being in force at the time.

Accounts in question have been certified as correct, and the prices as fair and just, by the proper officer in each case, and the requisition submitted by Major Moore, Acting for O.C.M.D. No. 11, is recommended by Major Spearing, Acting for A.D.S.T. Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3252.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 30th December, 1916.

The Committee of the Privy Council have had before them a report, dated 28th December, 1916, from the Minister of Militia and Defence, recommending that the Militia Council be authorized to consider applications for financial assistance to meet recruiting expenses, and to grant advances to a unit on this account, if deemed expedient, to an amount not exceeding, at any one time, the sum of \$1,000.00; any such advance to be accounted for before an additional advance is made to such unit, and the total aggregate of such advances to any one unit not to exceed the sum of \$5,000.00.

The Committee concur in the foregoing recommendation and submit the same for approval.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3263.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to expend a total estimated amount of \$2,145.92 to provide for the crating of 32 motor ambulances now at the Ledoux Carriage Works in Montreal, ready for shipment.

Lt. Col. E. E. Clarke, for the Director General of Supplies and Transport, states that this is necessary to properly secure the ambulances for shipment overseas.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3264.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase 55,000 yards of Shalloon Braid required for the manufacture of ammunition, at a total estimated cost of \$840.28.

Requisition is submitted by Lt. Col. Lafferty, Superintendent, Dominion Arsenal, and recommended by Col. Helmer, for the Master General of the Ordnance.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3265.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase dental supplies required for Dental Officers overseas, to the total estimated value of \$36,653.

Requisition is submitted by Col. Clayton, D.D.S., who states that these supplies are urgently required, and requesting delivery at the earliest possible moment.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3266.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to pay accounts of the Sussex Mercantile Company, Limited, for bacon, \$648.27, and W. S. Fairweather, for coal oil, \$12.80, or a total amount of \$661.07 incurred at Sussex, N.B., while no contracts were in force.

Accounts in question have been certified as fair and reasonable by the proper officer, and the requisition submitted by Capt. Lomas, A.D. of S. & T., M.D. No. 6, is recommended by Major E. H. Spearing, for the A.D. of S. & T., Headquarters.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3267.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase parts for Cadillac motor cars and ambulances which are in daily use in Ottawa, at a total estimated cost of \$671.74.

Requisition is submitted by Lt.-Col. Hallick, Director of Stores, who states that delivery is required at the earliest possible date.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3268.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 28th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of tools and equipment, as per attached list, at a total estimated cost of \$85,500.

Lt. Col. W. Hallick, Director of Stores, states that these supplies are required for the equipment of two of the four new Railway Construction Battalions to be raised in England, namely,—the 121st and 127th.

The Committee, on the recommendation of the Prime Minister, advise that that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

List of Tools and Equipment for Two New Railway Construction
Battalions.

| H. Q. No. | C. D. No. | Articles. | |
|--|-----------|---|-------------|
| 466-3-26-B | 422 | Blankets, Jute | \$2,160.00 |
| 466-4-108-B | 423 | Adzes, Bits, etc. | 5,732.91 |
| 466-4-107-B | 424 | Anvils, Augers, Bits, etc. | 7,176.58 |
| 466-4-106-B | 425 | Barbour Hemp, Copper Rivets, etc. | 27,267.51 |
| 466-4-105-B | 426 | Engines, Hoisting, etc. | 23,407.00 |
| 466-4-104-B | 427 | Eveners, Neckyokes, etc. | 1,505.20 |
| 466-4-103-B | 428 | Barometers, etc. | 10,850.92 |
| | | | \$78,100.12 |
| Advance in prices and quick delivery | | | 7,399.88 |
| Total | | | \$85,500.00 |

P. C. 3269.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 28th December, 1916, from the War Purchasing Commission, stating that the Department of Naval Service ask for authority to purchase 1,200 pieces of spruce timber 12 in. x 12 in. x 12 ft. long for Halifax Dockyard, at an estimated cost of \$5,788.80.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3270.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 28th December, 1916, from the War Purchasing Commission, stating that the Department of Naval Service ask for authority to purchase 4,000 black silk handkerchiefs for Halifax Dockyard, at an estimated cost of \$4,240.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3271.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 28th December, 1916, from the War Purchasing Commission, stating that the Department of the Naval Service ask for authority to purchase 6,000 pounds of

pitch marine glue for Esquimalt Dockyard, at an estimated cost of \$570.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3272.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hose reels, fire hose, fire extinguishers and other apparatus and equipment, for the protection of the Government buildings at Work Point Barracks, Esquimalt, at a total estimated cost of \$2,277.50.

Requisition of Major Bray, Senior Ordnance Officer, M. D. No. 11, is recommended by Lt. Col. Hallick, Director of Stores.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

P. C. 3273.

Certified copy of a Report of the Committee of the Privy Council, approved by His Excellency the Governor General on the 1st January, 1917.

The Committee of the Privy Council have had before them a report, dated 27th December, 1916, from the War Purchasing Commission, stating that the Department of Militia and Defence ask for authority to purchase a supply of hospital clothing, consisting of cooks' aprons, operating aprons and hospital drawers, flannel, to the total estimated value of \$610.00.

Colonel Macdonald, Director General of Clothing and Equipment, states that this clothing is required for the upkeep of hospitals and convalescent homes in Canada.

The Committee, on the recommendation of the Prime Minister, advise that the requisite authority be granted accordingly.

RODOLPHE BOUDREAU,
Clerk of the Privy Council.

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